ERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

8899
#21

JANUARY, 1965

Meeting of
January 5

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

BINDING SLIP — PERIODICAL

ORDER ______________________ TRIM SIZE __________

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH __________

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP______ BOTTOM______

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(Above space for use by James Brown & Son Only)

INSTRUCTIONS	*(Please Type)* LETTERING FOR SPINE *(Follow Exact Arrangement of Lines)*
CLOTH COLOR NO. 8899	JERSEY CITY N. J. MUNICIPAL COUNCIL
NOT BOUND BEFORE ☐	
MATCH RUB-OFF ☐	MINUTES Jan.-Jun. 1965
MATCH SAMPLE ☐	
LETTER IN GOLD ☑	
LETTER IN BLACK ☐	
OTHER INSTRUCTIONS:	N352 J48M3

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OTHER INSTRUCTIONS AND REMARKS

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meeting of JANUARY 5, 1965

BERNARD J. ROSENGARD, *City Clerk*

631880

Company, and which is described above, and continuing in a general easterly direction thru other portions of the property of the Inland Steel Company. The City will cooperate to insure uninterrupted rail service over said side track during street construction after the exchange of property has been completed.

3. The City further agrees that after the street has been created, it will adopt an ordinance under the provisions of R.S. 48:12-32, which will permit the trains of the Lehigh Valley to cross the newly constructed street on the siding shown on the attached survey in order to reach the remaining property of the Inland Steel Company.

4. That the City will make all appropriate arrangements with the Lehigh Valley Railroad to provide any safety devices required in conjunction with the side track grade crossing without any cost to Inland Steel Company, and will make appropriate arrangements with the Lehigh Valley Railroad for the care and maintenance of the side track running across the new proposed street up to the new property line of Inland Steel Company after the exchange of the property has been made.

5. That the City further agrees to install traffic signal lights at the intersection of Danforth Avenue, and the new proposed street as well as traffic signal lights at Danforth and West Side Avenue.

6. That the property owned by the City of Jersey City described above will be free and clear of all encumbrances at the time of the exchange with Inland Steel Company.

7. That the City will arrange for the removal of all abandoned cars and other debris now on the land described above owned by the City, before the execution of the deed by it to carry out the exchange contemplated herein.

8. That the City will tie in Inland Steel Company's proposed storm drain into the sewer or storm trunk line to be installed under the proposed street or if no trunk lines are installed in the newly created street, then the City will tie in said storm drains from a point on the perimeter of Inland Steel Company's property to the nearest sewerage or storm trunk line.

9. The City will, after the exchange of property has been made, cooperate with Inland Steel Container Co. and/or Inland Steel Company, to obtain the privilege of erecting a driveway at or near lot 68 shown on the survey attached hereto in order for Inland Steel Container Co's. vehicles to reach the newly created street at or about that point.

10. That Inland Steel Container Co. shall be permitted without cost or penalty to break the curb which may be built in the area of lot 68 and lot 70 in order to create said driveway.

11. The City represents that the property of Inland Steel Company described above, and which is the subject matter of the exchange, will be used only for a public street.

12. In making its conveyance to the City, under the proposed exchange, Inland Steel Company will reserve all of its and Inland Steel Container Co's. rights to any utility easements crossing under or over the land to be deeded to the City by Inland Steel Company. The said conveyance will also be made subject to all utility easements in said property of Inland Steel Company described above. The conveyance by Inland Steel Company will be made specifically subject to the right of the Lehigh Valley Railroad to run its side track line over the property to

be conveyed by Inland Steel Company to the City in accordance with the proposed exchange in order to reach the remaining property of Inland Steel Company all as shown on the survey hereto attached and made a part hereof.

13. The City will, on, before or after the adoption of this Resolution, join with Inland Steel Company in requesting the appropriate City authorities to vacate that portion of Linden Avenue described as follows:

BEGINNING at a point in the southwesterly line of Linden Avenue distant South 32°-09'-50" East, 332.72 feet from the intersection of said southwesterly line of Linden Avenue and easterly right of way line of the Lehigh Valley Railroad and from said beginning point running thence (1) North 57°-29'-20" East, 13.29 feet to the Northeasterly line of Linden Avenue; thence (2) South 32°-30'-40" East, along the Northeasterly line of Linden Avenue, 475.00 feet to a point; thence (3) South 57°-29'-20" West, 16.17 feet to a point in the said Southwesterly line of Linden Avenue; thence (4) North 32°-09'-50" West, along the said Southwesterly line of Linden Avenue 475.00 feet to the point or place of Beginning; containing 6,997.15 square feet and being in accordance with the Survey made for Inland Steel Container Co., Division of Inland Steel Co., showing proposed Property Exchange with City of Jersey City, by Clarke & Hartman, Professional Engineers and Land Surveyors, on August 4, 1964.

14. Inland Steel Company agrees that should the proposed exchange of property not be approved by the City or not be carried out for any other reason, it will, if requested by the City, rededicate the section of Linden Avenue which has been vacated.

BE IT FURTHER RESOLVED that the Corporation Counsel for the City of Jersey City be, and he is hereby authorized to prepare a Bargain and Sale Deed providing for the conveyance of the above described property to Inland Steel Company, which said conveyance shall be free and clear of all encumbrances; and that the Corporation Counsel is hereby authorized to accept from Inland Steel Company a Bargain and Sale Deed conveying to the City of Jersey City free and clear of all encumbrances, except as above set forth, the property described above owned by the said Inland Steel Company; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and they are hereby authorized to execute the deed prepared by the Corporation Counsel conveying said lots numbered 34A-36A-38A-40-42-44-46-48-50-52-54-56-58-60-62-64-66 and 68 in City Block numbered 1269 more particularly described as above set forth to the said Inland Steel Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

President Flaherty then directed the City Clerk to proceed with the scheduled agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING FEBRUARY 1, 1965 AND ENDING FEBRUARY 28th, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Fourteen (14) sealed bids received.

FURNISHING LABOR AND MATERIAL TO INSTALL STAINLESS STEEL LETTERING ON THE BRICK WALL OF THE NEW CENTRALIZED GARAGE AND MAINTENANCE FACILITY ON ROUTE 440, JERSEY CITY, N.J.

Two (2) sealed bids received.

DEMOLITION OF 179 Third Street, Jersey City, N.J. Block 209, Lot 27.

Six (6) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING FEBRUARY 1, 1965 AND ENDING FEBRUARY 28th, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Nicholas V. Penachio, $4516.29 with certified check for $1550.00.
2. Washington Beef Co., Inc., by item with surety bond.
3. Chait Foods, $2259.00 with certified check for $800.00.
4. Edward Boker, Inc., $4136.20 with surety bond.
5. Gillies Coffee Co., $1845.00 with surety bond.
6. Lincoln Mills, Inc., $1820.00 with surety bond.
7. Clifton Fruit and Produce, Inc., $4794.90 with surety bond.
8. BID FOR $3366.40 WITHOUT NAME, BOND OR CERTIFIED CHECK - DISQUALIFIED.
9. Gol Pak Corporation, by item with surety bond.
10. Beck and Sons, Inc., by item with surety bond.
11. Leo Konigsberg, by item with bond attached.
12. Joseph Apicella and Sons, Inc., by item with certified check for $1,000.
13. A. Bohrer, Inc., by item with surety bond.
14. Thorman Baum and Co., Inc., $4208.50 with surety bond.

FURNISHING LABOR AND MATERIAL TO INSTALL STAINLESS STEEL LETTERING ON THE BRICK WALL OF THE NEW CENTRALIZED GARAGE AND MAINTENANCE FACILITY ON ROUTE 440, JERSEY CITY, N.J.

1. Lafayette Neon Company, $5245.00 with surety bond attached.
2. Harry O'Mealia, $4335.00 with certified check for $1445.00.

DEMOLITION OF 179 THIRD STREET, JERSEY CITY, N.J., BLOCK 209, Lot 27.

1. Interstate Wrecking Co., Inc., $12,900.00 with certified check for $2,000.00 and bond attached.
2. Bellezza Company, Inc., $14,500.00 with certified check for $2,000 with bond attached.
3. George O'Connor, $7,300.00 with check for $800.00 NOT CERTIFIED. Asst. Corp. Counsel J. Verga made a ruling that as long as a CERTIFIED CHECK was substituted while the meeting was in session it would be acceptable; the bidder substituted a Cashier's Check for $800.00.

4. M. Tozzi and Sons, Inc., $11,880.00 with bond and certified check for $1500.00.
5. Colgate Wrecking Co., $7,500.00 with certified check for $750.00 and bond attached.
6. Ludwig Construction Co., $4923.00. DISQUALIFIED - NO CHECK.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-116, G-126, G-129 and G-137. (City Ordinance G-138).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Flaherty and adopted, hearing on final passage of the ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-138.

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-116, G-126, G-129 and G-137.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the City that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory:

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7 - Restricted Parking Areas - of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-116, G-126, G-129 and G-137.

Bergen - Monday and Thursday - Bergen

Name of Street	Side	Hours	Location
Duncan Ave.	North	1 PM to 3 PM	Westside Ave. to Route #440
Delaware Ave.	East	" " "	Duncan Ave. to Holy Name Cemeta
Olean Ave.	East	" " "	" " " " " "
Belvidere Ave.	East	" " "	" " " " " "
Nunda Ave.	East	" " "	" " " " " "
Mallory Ave.	East	" " "	" " " " " "
Plainfield Ave.	East	" " "	" " " " " "
Freeman Ave.	East	" " "	" " " " " "
Mallory Ave.	West	" " "	Duncan Ave. to Gautier Ave.
Gautier Ave.	South	" " "	Mallory Ave. to Westside Ave.
Kensington Ave.	North	" " "	Westside Ave. to Lincoln Pk.
Delaware Ave.	East	" " "	Kensington Ave. to Duncan Ave.
Belvidere Ave.	West	" " "	Duncan Ave. to Gautier Ave.
Condict St.	South	" " "	Mallory Ave. to Delaware Ave.

Bergen - Tuesday & Friday - Bergen

Name of Street	Side	Hours	Location
Duncan Ave.	South	1 PM to 3 PM	Route #440 to Westside Ave.
Kensington Ave.	South	" " "	Lincoln Park to Westside Ave.
Gautier Ave.	North	" " "	Westside Ave. to Mallory Ave.
Mallory Ave.	East	" " "	Gautier Ave. to Duncan Ave.
Condict St.	North	" " "	Mallory Ave. to Delaware Ave.
Belvidere Ave.	East	" " "	Condict St. to Duncan Ave.
Delaware Ave.	West	" " "	Kensington Ave. to Duncan Ave.
Delaware Ave.	West	" " "	Holy Name Cemetary to Duncan Ave.
Olean Ave.	West	" " "	" " " " " "
Belvidere Ave.	West	" " "	" " " " " "
Nunda Ave.	West	" " "	" " " " " "
Mallory Ave.	West	" " "	" " " " " "
Plainfield Ave.	West	" " "	" " " " " "
Freeman Ave.	West	" " "	" " " " " "

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: December 15th, 1964.
ADOPTED: January 5th, 1965.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend Ordinance G-115, entitled "An Ordinance establishing and adopting public health and sanitation regulations, prohibiting the throwing or depositing of litter in public places in the City of Jersey City, regulating the distribution of commercial and noncommercial handbills controlling the depositing of litter on private premises; and prescribing penalties for the violation of its provisions. (City Ordinance G-139).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

(No response.)

MR. ROSENGARD:

There being no one present to object, on the motion of Councilman Flaherty, seconded by Councilman Kelaher, the hearing on the proposed amendment is closed.

On the roll call to close the hearing. Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

On the motion to adopt on final passage, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

(Councilman Connors temporarily absent.)

PRESIDENT FLAHERTY:

Continue with the roll call, Mr. Clerk.

MR. ROSENGARD:

We will continue and come back for Mr. Connors' vote.

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On the ordinance, Mr. President, I have stated my viewpoints on the first reading. I made certain objections to the quick movement of this adoption based on many reasons and faced by many hardships on many people.

I would like to ask you at this time is there any consideration given to enlighten our citizenship as to what is expected of them? I think we can progress without adding penalties to the citizens for something that has been going on. It is true, I do not condone any littering. However, many have been going through the years and it is then incumbent upon us to tell our citizens what is expected of them. Now, merely to package things and then find themselves being called into Court and fined, I think we are going a bit too far and I am asking you if there has been a discussion about said matters.

Now, I have heard so much about people were going to do something about it. Would you enlighten me if there has been anything done?

PRESIDENT FLAHERTY:

My memory or my recollection is that because it is something new and with anything new you have a certain amount of problems with it about notification to the public, for more extensive notification to the public, it was my understanding that there was going to be a large ad in the paper for some sort of notification.

COUNCILMAN MARESCA:

I have received complete assurance that before this ordinance is enforced, there will be a complete educational program. People will be enlightened as to what is expected of them and what is being asked of them.

Now, I would recommend something which I have intended doing and that is to call a meeting of the people in my ward and have the Heads of the various departments such as the Sanitation Department and the Director of Police to be there and have pamphlets explaining what is expected of them and to answer questions. I feel that if it is handled this way throughout the City ward by ward, I don't feel we will have the trouble we had prior to this when not everyone was educated to what was expected of them.

COUNCILMAN CONNORS:

On this discussion, I think we might be misleading ourselves a little bit. This is an ordinance that is already on the book. The only amendment we are making now is striking out from that ordinance that it shall be a misdemeanor so we are doing nothing about changing the Litter Ordinance: isn't that correct?

COUNCILMAN KIJEWSKI:

Mr. President, I am fully cognizant of that. However, what has happened entails some consideration on an over-all basis because in issuing summonses to 270 business people, as the people stated, they were fined $10 each. We should take it in a general area of education. Therefore, I state that if it is to be, as you have stated, Mr. President, and Mr. Maresca, that I think the question of issuing summonses should be abated until a given time has been had and the educational program brought forth.

Now, I know that they removed the misdemeanor. It is pretty rough if somebody sets out a package along with his barrels and this is disturbed by some unknown people who seem to travel throughout this City and create a condition, particularly to a working-man and even to a business man, to take his time and take him to Court and fine him $10, this creates quite a situation.

Now, I request that if this program is to go through that the summonses be warnings and not a call to see the Judge on some Monday morning.

COUNCILMAN MARESCA:

Mr. President, I agree wholeheartedly with what Councilman Kijewski has said. As I said before, the reason why I am voting for this is that there will be no summonses issued until the people are instructed as to what is expected of them.

Now, I believe sincerely that it is up to the Councilmen as well as the Heads of the departments or the Head of the Sanitation Department and the Head of the Police Department to instruct the people. I think that the Councilmen themselves should lend a little effort to this and get behind the program by, as I said before, calling a meeting and sitting down and having a forum with the people in your area and people in your ward and I feel sure if this is done we will have no probelm. We will have no need for issuing summonses because, as I have found out in our area, people are more than willing to cooperate to have a clean city and clean streets.

COUNCILMAN KIJEWSKI:

In view of the fact of what I have heard here and being assured that there will be no more summonses until an educational program is set forth in all phases for our citizens in regard to a clean city, I will vote aye.

MR. ROSENGARD:

Now, we passed Councilman Connors because he was in conference before. May we have your vote, Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

The poll as it stands now shows Altomonte, Connors, Holender, Kelaher and Kijewski all voting aye.

Now, Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-139.

AN ORDINANCE TO AMEND ORDINANCE G-115, ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING PUBLIC HEALTH AND SANITATION REGULATIONS, PROHIBITING THE THROWING OR DEPOSITING OF LITTER IN PUBLIC PLACES IN THE CITY OF JERSEY CITY, REGULATING THE DISTRIBUTION OF COMMERCIAL AND NON-COMMERCIAL HANDBILLS; CONTROLLING THE DEPOSITING OF LITTER ON PRIVATE PREMISES; AND PRESCRIBING PENALTIES FOR THE VIOLATION OF ITS PROVISIONS".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Section 5 of Ordinance G-115 is amended to include the following:

Section 5.1. Litter in Public Places. No person shall throw or deposit litter in or upon any street, sidewalk or other public place within the city except in public receptacles or in authorized private receptacles for collection, or in official city dumps.

Section 5.2. Placement of Litter in Receptacles So as to Prevent Scattering. Persons placing litter in public receptacles or in authorized private receptacles shall do so in such a manner as to prevent it from being carried or deposited by the elements upon any street, sidewalk or other public place.

2. Section 15. Penalties of Ordinance G-115 is amended as follows:

Any person violating any of the provisions of this Ordinance (shall be deemed guilty of a misdemeanor) and upon conviction thereof shall be fined in an amount not exceeding One Hundred Dollars ($100.00). Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

3. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: DECEMBER 15th, 1964.
ADOPTED: JANUARY 5th, 1965.

Thomas M. Flaherty,
President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinanc

> AN ORDINANCE to appropriate an additional $277,000 for the construction, furnishings and equipment of the new central maintenance facility and garage on Route 440 in the City of Jersey City, to make a down payment, and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-140).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

(No response.)

MR. ROSENGARD:

Apparently no one is present to object. No written protests have been received, Mr. President. Is there any comment from the Council? Otherwise, the motion to close the hearing is in order.

COUNCILMAN CONNORS:

I will make a comment. In the original passage of the ordinance for the centralized garage, we did provide for furnishings and utilities. Now, if we went over the estimate on construction I could see that, but I cannot see again advertising or allocating more money for furniture.

On that basis that we have already provided for this, I am against this resolution.

MR. ROSENGARD:

Is there any further comment from the Council?

(No response.)

PRESIDENT FLAHERTY:

Call the roll to close the hearing.

MR. ROSENGARD:

On the motion of Councilman Flaherty, seconded by Councilman Altomonte, the hearing on the subject ordinance will be closed.

On the roll call to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

Now, on the motion of Councilman Flaherty, seconded by Councilman Altomonte, to adopt on final passage, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

I have already voiced my objection. I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye. In voting on this, I may say at this time that we have now come again in a short time on two construction projects which came back to us for additional money. I am fully cognizant that certain phases in construction do change but the basic agreements if agreed upon outside of something unforeseen or supplemental should bring about no change in money. Now, on the furnishings and equipment I believe that should have been an anticipated expense in the first instance.

I hope and I do admonish those who are responsible that a much more thorough study of what is necessary be brought forth in the first instance so that we don't get into a problem of the whys and wherefores. It is difficult at this time to have a garage which is devoid of essential equipment but it should have been anticipated in the first instance. It had not been done and it is rather late in the game now. However, I do say in the future that a broader study should be made so that we don't come back time and time again for additional appropriations and added expenses in floating bonds. However, I will vote aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

On this resolution for an additional bond issue for an additional $277, 000, the original construction of the centralized garage on Route 440 was built with federal funds and there was a bond issue and furnishings and equipment for the operation of the garage cannot by law be provided in the federal funds or the original bond issue. I vote aye.

COUNCILMAN KIJEWSKI:

Mr. President, may I answer that so that we don't have any confusion of our intent and purpose? That is absolutely correct but certainly we did take that into consideration on the federal funds and we also knew this was to happen. Therefore, it should have been brought out in the first instance with a complete presentment to the Council.

COUNCILMAN CONNORS:

Wait a minute, you can include equipment in there but the Government wouldn't give you any money towards it. There is nothing that says you can't include it. Don't mislead the facts.

PRESIDENT FLAHERTY:

The question isn't misleading. It is just a question of my stating that you cannot include furnishings and equipment when you get your government money. My vote is aye.

MR. ROSENGARD:

The poll indicates eight ayes and one nay on the ordinance.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-140.

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL $277, 000 FOR THE CONSTRUCTION, FURNISHINGS AND EQUIPMENT OF THE NEW CENTRAL MAINTENANCE FACILITY AND GARAGE ON ROUTE 440 IN THE CITY OF JERSEY CITY, TO MAKE A DOWN PAYMENT, AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by Ordinance G-70 adopted by the Municipal Council on April 16, 1963, and approved by the Mayor, entitled

> "An Ordinance to authorize the construction of a central maintenance facility and garage for the City of Jersey City on Route 440, to make an appropriation of $5,800, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

the Municipal Council authorized the construction of a Class "B" building, as defined in N.J.S. 40A:2-22, for the use by the City of Jersey City as a central maintenance facility and garage for the care and storage of City vehicles, the care and repair of other City machinery, signs and equipment, the storage of machinery and equipment and a central maintenance center for the Department of Public Works of the City, together with the original furnishings, equipment, apparatus and machinery necessary and suitable for the operation of such facility, and appropriated therefor the sum of $3, 771, 000, and the Municipal Council finds that such sum was insufficient for such purpose, and an additional amount of $277, 000 is required to complete such purpose:

NOW, THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Jersey City, as follows:

Section 1. The sum of $277, 000 is hereby appropriated, in addition to the sum appropriated by said Ordinance No. G-70, to the payment of the cost of constructing, including the origin furnishings, equipment, apparatus and machinery of a new central maintenance facility and garage. Such additional appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement is undertaken as a general improvement and no part of the cost thereof is to be assessed against proper specially benefited.

Section 2. It is hereby determined and stated that (1) such construction, furnishings, equipment, apparatus and machinery (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of such purpose is $4, 048, 000, and (4) $193, 600 of said sum is to be provided as a down payment to finance said purpose, $179, 600 was appropriated as a down payment by said Ordinance G-70 and $14, 000 is hereinafter appropriated as a down payment for such purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $3, 854, 400, including the $3, 591, 400 authorized by said Ordinance G-70 and the $263, 000 authorized by this ordinance and (6) the cost of such purpose, as hereinbefore stated, in addition to the amount stated in said Ordinance G-70, includes the aggregate amount of $11, 000 which is estimated to be necessary to finance the cost of such purpose, including architect's fe accounting, engineering and inspection cost, legal expenses and other expenses, including inter on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding $14, 000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $14, 00 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $263, 000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $263, 000 are hereby authorized to be issued pursuant to said

Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 30 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, in increased by this ordinance by $263,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilman Connors.

INTRODUCED: December 15th, 1964.
ADOPTED: January 5th, 1965.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance G-90 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Police Department of the City of Jersey City, New Jersey". (City Ordinance G-141).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of the entire Council and adopted unanimously, hearing on final passage o the ordinance was closed.

The entire Municipal Council offered, and moved adoption of, the following ordinanc

CITY ORDINANCE G-141.

AN ORDINANCE TO AMEND ORDINANCE G-90 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Section 1 of Ordinance G-90 is hereby amended to read as follows:

Section 1. There is hereby created in the Police Department the followin permanent positions, the number of said positions, and there is also hereby established, set forth opposite the title of said positions, the salaries for each position (:) increased a set forth in the underlined portions hereof and striking out those portions which are brack

Rank	Jan. 1, 1964		Jan. 1, 1965		Jan. 1, 1966
Patrolman, 1st year	$ 5,936.00		$ 6,233.00		$ 6,545.
Patrolman, 2nd year	6,148.00		6,455.00		6,778.
Patrolman, 3rd year	6,360.00		6,678.00		7,012.
Detective	6,909.00		7,254.00		7,617.
Sergeant	6,970.00	(7319.00)	7,600.00	(7685.00)	8,274.
Lieutenant	7,213.00	(7574.00)	8,095.00	(7953.00)	9,045.
Captain	8,798.00	(9238.00	9,360.00	(9700.00)	9,957.
Inspector	10,017.00		10,518.00		11,044.
Deputy Chief	11,236.00		11,798.00		12,388.
Chief	13,674.00		14,358.00		15,076.

Section 2. The number of said positions for each rank shall be those described and enumerated in the annual budget ordinances for the years aforesaid which are incorporate by reference hereto.

2. Section 3 of Ordinance G-90 is hereby amended to read as follows:

Section 3. This ordinance shall be effective as of January 1, 1964, and retro thereto (.) :the amendments herein to be effective January 1, 1965.

Section 4. All ordinances or parts of ordinances inconsistent herewith be and same are hereby repealed.

Section 5. This ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: DECEMBER 15th, 1964.
ADOPTED: JANUARY 5th, 1965.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend Ordinance G-91 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Department of the City of Jersey City, New Jersey". (City Ordinance G-142).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of the entire Council and adopted unanimously, hearing on final passage of the ordinance was closed.

The entire Municipal Council offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-142.

AN ORDINANCE TO AMEND ORDINANCE G-91 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Section 1 of Ordinance G-91 is hereby amended to read as follows:

Section 1. There is hereby created in the Fire Department the following permanent positions, the number of said positions and there is also hereby established, as set forth opposite the title of said positions, the salaries for each position (:), increased as set forth in the underlined portions hereof and striking out those portions which are bracketed:

Rank	Jan. 1, 1964		Jan. 1, 1965		Jan. 1, 1966
Fireman, 1st year	$5936.00		$6233.00		$6545.00
Fireman, 2nd year	6148.00		6455.00		6778.00
Fireman, 3rd year	6360.00		6678.00		7012.00
Captain	7213.00	(7574.00)	8095.00	(7953.00)	9045.00
Battalion Chief	8798.00	(9238.00)	9360.00	(9700.00)	9957.00
Deputy Chief	10,017.00		10,518.00		11,044.00
Chief	13,674.00		14,358.00		15,076.00

Section 2. The number of said positions for each rank shall be those described and enumerated in the annual budget ordinances for the years aforesaid which are incorporated by reference hereto.

2. Section 3 of Ordinance G-91 is hereby amended to read as follows:

Section 3. This ordinance shall be effective as of January 1, 1964, and retroactive thereto (.); the amendments herein to be effective January 1, 1965.

Section 4. All ordinances or parts of ordinances inconsistent herewith be and the same are hereby repealed.

Section 5. This ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

on final reading
The City Clerk published the foregoing ordinance. On roll call, it was adopted/by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: DECEMBER 15th, 1964.
ADOPTED: JANUARY 5th, 1965.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein.
(City Ordinance G-143).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

(Mr. John Rhode, State Delegate, Park Police PBA, stepped forward to the microphone and addressed the Council.)

MR. RHODE:

Mr. President and members of the City Council, I protest G-143 in sum and substance pertaining to the Park Police. Now, the Park Police were laid off a year ago. I petitioned many of you members with reference to our layoff. We have gone through Civil Service hearings within this past year and next week we expect our decision. Now, this ordinance if it is passed the way it stands right now will abolish the Jersey City Park Police. I don't believe it is the intention of the City Council to do this.

I have spoken to many of you members collectively and individually and none of you have ever said that it is your intention to abolish the Park Police.

Now, under Amendment Number 6 of this preamble it is said that any ordinance inconsistent with this ordinance is hereby repealed. Now, the Park Police are not included in this ordinance. Hence, they will be abolished. However, our hearings are concluded and our decision should come in within the next week and I don't believe that the City Council intends to abolish the Park Police.

Now, Mr. Maresca, I have spoken to you many times and many times you have assured me that it was never his intention and it was not his intention now to abolish the Park Police: is that correct?

COUNCILMAN MARESCA:

It is a matter of record, John, that I have been in favor of the Park Police.

MR. RHODE:

Now, you realize that this ordinance will abolish the Park Police?

COUNCILMAN MARESCA:

John, I don't know if it does abolish the Park Police. Now, I am on record as being with the Park Police.

PRESIDENT FLAHERTY:

Excuse me, if I may try to answer that, John, assuming in your case before the State Civil Service people and so forth that you are successful, this could be and would have to be amended.

MR. RHODE:

Is that a matter of record?

PRESIDENT FLAHERTY:

Yes.

MR. RHODE:

If our case is successful before the Civil Service Commission --

PRESIDENT FLAHERTY:

This would have to be amended.

MR. RHODE:

This would have to be amended? Is that mandatory?

PRESIDENT FLAHERTY:

That is my understanding.

MR. RHODE:

That is your understanding but you are not sure of it?

COUNCILMAN MARESCA:

Well, that is as I understood it, that this has to be amended if you won the case.

MR. RHODE:

Is it the intention of any of the councilmen to abolish the Park Police?

PRESIDENT FLAHERTY:

Mr. Rhode, you are here to advise the Council. You have no right to question anybody unless they care to answer.

COUNCILMAN MARESCA:

I don't mind telling John that I am in favor of the Park Police. I don't mind that at all. It is a matter of public record.

MR. RHODE:

Does the City Council realize that the ramifications of this preamble are that it could abolish us and for this reason I would suggest that it be tabled.

PRESIDENT FLAHERTY:

Is your statement completed, John?

MR. RHODE:

Yes, it is, Mr. President.

PRESIDENT FLAHERTY:

Thank you very much for your remarks.

MR. ROSENGARD:

Is there anyone else who desires to be heard?

(Matthew A. Butler, 69-B Gautier Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BUTLER:

Your Honor, Mr. Flaherty, Mrs. Holender and Councilmen, I speak on the Welfare Amendment. I originally went with the Welfare Department in 1929. In 1938 I took a competitive Civil Service examination for Assistant Superintendent, Bureau of Municipal Relief.

In 1948-'49, the Bureau was changed to the Welfare Department and my title was changed to Assistant Welfare Director. During that interim there has been supervisors and others put into that class.

Now, a girl comes into our office and she spends five minutes at my desk and drops me from Assistant Welfare Director to a Social Case Worker, practically the last one on the list.

Now, when you speak of welfare, I don't believe you gentlemen know what it consists of. Mr. Kelaher may because he is with the Board. We have what you call a non-municipal welfare. That is with anyone that moves into Jersey City from any place in the state, we check and the municipality where they moved from to come into Jersey City has to reimburse Jersey

City 100 per cent for that welfare that we have extended to that family.

Now, as you know, we have people who do not want to pay for their children or their families. That is practically my job. I take these persons and I bring them in and ask them to pay. If they won't pay, I have to take them to Court. In that Bureau alone we have collected approximately this year $250,000 that has to be sent to these people instead of them going on welfare. Now, is that a reward for faithful service to be dropped from the top to the bottom? My record in the Welfare Department for the past ten years has been the loss of three days, two for a funeral and one when I was sick. Now, that is all I ask of you -- to try and straighten me out. I have been there 35 years in the Welfare Department and a girl comes in for five minutes and I am moved down.

PRESIDENT FLAHERTY:

Mr. Butler, last night at caucus this was discussed and the only thing I can tell you really is that the Civil Service Commission in Trenton are the ones that do these desk audits on the job. You know probably more about it than I do. They reclassified you and this is under the structure of the law. If you have any disagreement with your particular reclassification, you can appeal to the Civil Service.

MR. BUTLER:

I am doing this, sir. Now, I want it understood that this was the first department that this girl from Civil Service ever analyzed was our department. She spent five minutes at my desk. If she could tell me in five minutes just what --

PRESIDENT FLAHERTY:

You are telling me that Civil Service could be wrong and there is no doubt at all that they could be wrong.

MR. BUTLER:

Yes, I say that Civil Service is wrong.

COUNCILMAN ROCHFORD:

Mr. Butler, may I ask you if this has affected you on your yearly salary?

MR. BUTLER:

It hasn't affected me on my yearly salary. My salary range will go to $6,400. Now, people who have come into the department 18 or 20 years after me, their salary range goes up to $7,881.

COUNCILMAN ROCHFORD:

So that, in effect, you are going to lose money?

MR. BUTLER:

I am being affected, yes, sir.

ASST. CORPORATION COUNSEL VERGA:

His recourse is the Civil Service.

COUNCILMAN MARTIN:

I would like to say this to Mr. Butler before he leaves: There definitely are two remedies to these specific cases like his. Number one, as he has said, there is an appeal to Civil Service because they are the ones who control the titles. Also, it is also within the power of the powers that be to move you or Mr. X or Mr. Y or Mrs. X or Mrs. Y into another classification and category which will therefore give you a better range.

MR. BUTLER:

Well, Civil Service now has come in on this and they could come in next year and say, "You don't do it." You people have got to realize that any one of these people who have been demoted are doing the job that was assigned to them by their superior. Now, they may have taken an examination, we will say, for a Head Clerk. They go into the office as a Head Clerk and their superior tells them, "This is the job I want you to do." They do it and this girl walks in and says, "What job are you doing?"

You tell her and she says, "you are being demoted from Head Clerk down to a General Clerk." Now, is that fair? Is this fair to someone who has taken a Civil Service examination?

COUNCILMAN MARESCA:

Is that upon the recommendation of the Civil Service or the Department Head?

MR. BUTLER:

That we don't know.

COUNCILMAN MARESCA:

Well, you received a card or a questionnaire?

MR. BUTLER:

That is right.

COUNCILMAN MARESCA:

And you filled out that questionnaire and turned it in?

MR. BUTLER:

Yes.

COUNCILMAN MARESCA:

Now, I am not saying that I am an authority on this but, as I understand it, the Civil Service based their classifications upon the questionnaire and the recommendations of your immediate superior.

MR. BUTLER:

Mr. Maresca, if they put me down as a Social Case Worker because of the fact that I called these people into Court or into the office and then took them into Court, in all my experience with the Welfare Department, I have never seen a Social Case Worker from any department in the state go into Court to represent the Welfare Department. That is not their job but that is the job they are trying to give me.

COUNCILMAN CONNORS:

Mr. Butler, since you took that examination, you were reclassified once before, weren't you?

MR. BUTLER:

Yes.

COUNCILMAN CONNORS:

Apparently you came out all right on that one.

MR. BUTLER:

They put me back as Assistant Welfare Director.

COUNCILMAN CONNORS:

You say they put you back?

MR. BUTLER:

That is they tried to reclassify me and I appealed it and they put me back to my title.

PRESIDENT FLAHERTY:

In other words, what you are saying, Mr. Butler, is that once before you were classified, you appealed and you won?

MR. BUTLER:

They had a reclassification but, at that time, the one that made the reclassification told you what she was going to recommend you to so right then you could make the appeal. I immediately wrote to the Civil Service Commission and within ten days, I got a letter back stating that my status stood as it was.

COUNCILMAN CONNORS:

How did you do in the '50's?

MR. BUTLER:

That is when it came through, in 1949 and 1950.

COUNCILMAN MARTIN:

You should make an appeal on this one.

MR. BUTLER:

We can't make an appeal. We haven't been notified as yet.

COUNCILMAN MARTIN:

But you will be notified. Then, you can make your appeal.

MR. BUTLER:

In other words, people don't realize that you take pride in your work. You go and take a competitive examination. Maybe you are facing eight or ten men. You are proud when you come out at the top. You brag about it to your friends. Your friends speak to you about it.

What are your friends going to say now? You are knocked right down to the bottom. Is that fair?

COUNCILMAN MARTIN:

Well, I was pre-supposing, Mr. Butler, that at our age we wouldn't be forced to take an examination and that this could be worked automatically on your past experience and ability. I don't think any of these directors ever took any examinations to become directors.

COUNCILMAN ROCHFORD:

Mr. Butler, may I ask you this question: Approximately how long ago was this young lady from the Civil Service in on your reclassification?

MR. BUTLER:

It must have been a year ago, sir.

PRESIDENT FLAHERTY:

All right, Mr. Butler, thank you very much.

MR. ROSENGARD:

Is there anyone else who desires to be heard?

(Michael Brett, 127 Newkirk Street, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. BRETT:

My name is Michael Brett. Under this ordinance I will be demoted to an Inspector. Now, why I am here is somewhat like the other man preceding me who has asked you a question. My question is the same thing. This classification has been going on for about six months and everybody is mystified about it. Nobody can get the right answer. As a matter of fact, I have already sent my appeal to Civil Service on this thing.

Now, my question to you is this: Why have I been demoted from a job as a Permit Clerk to this reclassification that you are going to pass now without being given the proper civil rights that any citizen of the United States is entitled to? That is, why haven't I been notified in writing that I am to be demoted?

Now, I come to you people not because I am in any way doing anything wrong where I have to come to you with my hat in my hand. I fought for this country. I am a DAV and I am a past commander and I have been hurt. I want to know the reason why.

Now, when you demote anybody in Civil Service, you give them their answer. You tell them why. You people have not told me why. I have already spoken with my superior about it and he showed me the classification. I am to be reduced to an Inspector. Now, he is a very just man. He has a recommendation that I retain my own title, if possible, or a title a little more distinctive than an Inspector.

Now, I am going to ask you a question. Is this what you get for 14 years of sincere service to the City? Is that what you get as a veteran? Do you have to come here and/have to continuously fight every four years for your job? This is supposed to be a democracy. It is not supposed to be one man's ball game.

Now, I have asked my Civil Service representative, Mr. Murphy, and he has assured me of everything that he can give me, but I don't wish to start this business rolling. I would like to catch it before it begins.

Now, you gentlemen are just the same as me. All of you have good intentions but you know the pathway to hell is just filled with good intentions. Now, what are you going to do? I happen to have the job. After today if this is passed, I don't know if any permits can be issued for streets or sidewalks or for water taps.

I have a very, very important job and it should have been discussed with me before this classification went into effect and put me into the position where I know where I am going.

Now, we have had a Permit Bureau in this town since 1871 and this is the third attempt to get rid of the Permit Bureau and, boy, I am going to keep on fighting regardless of what you say. I have got the same civil rights as every man on that rostrum and it is up to you and it is your duty to take care of me. If you don't, you are responsible to me. I thank you.

COUNCILMAN MARESCA:

Just one minute. In order to put first things first, before the onus is put completely on the Council, this present reclassification program was started some two and a half years ago. This present reclassification wasn't started by this present administration. Now, as I understand it, the representatives of the City Business Administrator sat with the Civil Service and they discussed reclassification and spoke to the Council body as a whole and this is some two and a half years ago.

Now, as far as I can remember, there was nothing said as far as stopping the reclassification move so the Business Administrator went ahead and sat with the Civil Service and started the reclassification movement. That was some two and a half years ago. Now, once the reclassification move was started, it rested with the Civil Service. In other words, what has happened to you isn't the fault of the Council.

MR. BRETT:

Excuse me, Tom, when you say it is not the fault of the Council, did you, yourself, get reclassified? You have got a job. You work the same as I do. Did you get reclassified?

COUNCILMAN MARESCA:

We don't come under the reclassification. I have no intention of getting into any discussion with you. I'm merely trying to clarify the situation. As you spoke there you were putting the onus on the Council. I don't know how I am going to vote on this yet, on this reclassification, but I just want to make it clear that what has happened to you we are not responsible for. We are going to try to rectify it.

MR. BRETT:

Well, I am just coming to you before you vote to tell you how I feel about it. You might have it in your mind to vote any way you want to vote. That is your problem but I am trying to tell you as a Civil Service man that you should think of the Civil Service employees because you work under the same thing as I do. I don't have to tell you anything about Civil Service. You have got more years in Civil Service than I have. You know just what I spoke about when I said that you have to be told when you are demoted. It comes under the law. Otherwise, why was the law thrown out?

COUNCILMAN MARESCA:

What is your present salary?

MR. BRETT:

My present salary is $6,650 and it will go down to something like $5,200.

COUNCILMAN MARESCA:

Is that $6,650 maximum?

MR. BRETT:

No, my maximum should be $7,500 under the $250 raise.

COUNCILMAN MARESCA:

And how are you affected under the new title?

MR. BRETT:

Under the new title I only get about $5,200 to $5,350. I will lose about $2,000.

COUNCILMAN CONNORS:

What is your new title?

MR. BRETT:

I have no new title as far as I am concerned. All I understand is that I am going to be demoted to an Inspector of Streets and Sidewalks. Now I am going to get into an austerity program where I am working as an Inspector and everything else. We have got an Inspector who got hurt in September. We have to run an office pertaining to 350,000 people with many, many miles of sidewalk with no help whatsoever.

COUNCILMAN MARESCA:

Under the new title you will go to Inspector?

MR. BRETT:

Yes, I will go to Inspector. I never took an examination for that and I don't want it. I want what I took my examination for.

COUNCILMAN CONNORS:

The salary range for the classification you mentioned is $4,104 to $5,334.

MR. BRETT:

Well, there you are. We can give a lot of money to everybody all over the world. How about giving some to a disabled veteran -- just what he is entitled to. That is what I am here for. I am only here to ask for what I am entitled to.

PRESIDENT FLAHERTY:

All right, thank you.

MR. ROSENGARD:

Is there anyone else who wishes to be heard?

(Gabriel Yapola stepped forward to the microphone and addressed the Council.)

MR. YAPOLA:

With regard to this reclassification, I have worked for the Department of Public Works since 1957. I have taken a Civil Service examination for the title of Engineering Aide-Driver. Now, I have been in this department for eight years and I have been given a lot of humility by people who I respect very much. By the way, I am a DV and I have a very nervous condition. At times I may stutter a little bit so I hope you will excuse me.

Now, as I looked at the reclassification, I find that I am being reclassified as an Engineering Aide. Well, I am an Engineering Aide-Driver now and I am doing Engineering Aide work now plus driving also now. I am being reclassified, I find, to where the most my wages could go up to would be $5,300. Now, I have a wife and I have a family just like everybody else who is married and has a family and who wants to live in this city. I am a young fellow. I bought a home. I have a home to pay for but I am not here to cry about my personal economy. I am here to find justice.

Now, I have been told by my superior, Mr. Frank Manning, that my title should be Senior Draftsman or something like that. Now, I know I could do this work. In fact, I have been doing it.

I would like to know why I wasn't reclassified in that category other than this Engineering Aide. Now, for eight years you don't stay in one place. You advance yourself. You use your efforts to learn things and to do things. That is what I do anyway. I don't know about anybody else.

I am just hoping that this reclassification will come out in a more satisfying way than the way it is coming about now. That is all I am here for. I just want a fair shake. All I want is a fair deal. That is all I have to say.

COUNCILMAN CONNORS:

You have been doing drafting work, you say?

MR. YAPOLA:

Yes, I do drafting work. In fact, I can do architectural drafting which I have done too.

PRESIDENT FLAHERTY:

I am very familiar with this.

MR. YAPOLA:

I think it should be straightened out.

PRESIDENT FLAHERTY:

I told Mr. Manning yesterday that if he feels you are capable and qualified that your title should be not Engineering Aide but Assistant Draftsman or some title like that which is in some much higher pay scale and category. Mr. Manning said that he recommended this to Civil Service but apparently Civil Service did not follow his recommendation.

MR. YAPOLA:

Then, if he recommended it to Civil Service, why didn't Civil Service follow his recommendation? He is in charge of my department. He has nobody else to go to.

PRESIDENT FLAHERTY:

I am just relating the conversation.

COUNCILMAN CONNORS:

Were you interrogated by someone from Civil Service?

MR. YAPOLA:

Yes, I was, and I told them what I did.

COUNCILMAN CONNORS:

Do you know who that was?

MR. YAPOLA:

I don't know the fellow's name.

COUNCILMAN CONNORS:

You were interviewed by a male or a female?

MR. YAPOLA:

A male.

PRESIDENT FLAHERTY:

When you filled out your questionnaire, did you put down draftsman on your questionnaire?

MR. YAPOLA:

Yes, I do drafting.

PRESIDENT FLAHERTY:

You put that on the questionnaire, itself?

MR. YAPOLA:

Yes, I did.

PRESIDENT FLAHERTY:

Well, the only thing I can tell you is that your only recourse is to appeal to the Civil Service.

ASST, CORPORATION COUNSEL VERGA:

Have you sent a letter to Civil Service?

MR. YAPOLA:

No, I didn't. Should I send a letter to appeal this before this thing becomes a positive action?

PRESIDENT FLAHERTY:

Well, if I were you, I would certainly appeal it. Certainly when you have got your immediate supervisor behind you --

MR. YAPOLA:

I didn't know until recently what my classification would be. I should have been notified by Civil Service as to what reclassification I was going to have.

PRESIDENT FLAHERTY:

It is my understanding that it is the duty of Civil Service and their responsibility, as they have done in the past, that they are going to notify everybody by direct mail at their home.

MR. YAPOLA:

Are they going to notify everyone after this thing is passed or before?

PRESIDENT FLAHERTY:

I really don't know.

MR. YAPOLA:

If it is already passed, then, it would be too late.

PRESIDENT FLAHERTY:

I have just been advised by Mrs. Meehan that as soon as this is passed this morning, Civil Service then will send out the direct mailing to all the employees' homes and then, you have ten days from the receipt of that letter to appeal.

MR. YAPOLA:

Yes, I know that, but I am hoping that that isn't a positive action where I will be precluded later on.

COUNCILMAN MARESCA:

What was your original title?

MR. YAPOLA:

Engineering Aide-Driver. It is two titles in one, actually. I have been doing two jobs for eight years. I not only drive but I go out in the field with the engineers and assist in surveying and engineering work.

COUNCILMAN MARESCA:

And now they are dropping the driver?

MR. YAPOLA:

They are dropping the driver, yes. Here is a title where I was doing two jobs in one. If we are going to have economy, this is economy too, doing two jobs in one. Now they are going to drop the title down to just one title. Now I won't be driving any more if I do engineering aide work.

PRESIDENT FLAHERTY:

All right, thank you very much.

MR. ROSENGARD:

Is there anyone else present who desires to be heard?

(Robert C. Murphy, Hudson Council No. 2, New Jersey Civil Service Association, stepped forward to the microphone and addressed the Council.)

MR. MURPHY:

Mr. Chairman and members of the Council, I would like to try today to clear up some of this situation. I have sat here patiently and have listened to these people. Now, they certainly have a right to do this. I know some of them are upset.

I would like to bring out that some years ago there was no reclassification in Jersey City since 1951. It is 14 years and in that time, of course, it has been all thrown out of whack. During the change of administration, certain people were pushed up. Now, we want to get that straightened out.

Now, during the late Mayor Berry's administration, we never were successful in getting this across but it is in here now. Now, I don't want to prolong this. I know you are busy and I know you have a heavy schedule. Now, a lot of people are under the misapprehension that you people are responsible for titles. which you are not. You do not control the titles. The titles and classifications taken up are controlled by the Civil Service Commission.

Now, I would like to bring out that the Medical Center was classified and we had that and that is all finished. They had their right of hearings and, of course, when that started, there was a big hullabaloo that everybody is going to be hurt and damaged and everything else, but the result of it was that there was 18 hearings and all the people that were members of my association were all legally represented there. There were 18 people that appealed. Every one of them was taken care of properly.

PRESIDENT FLAHERTY:

Excuse me for interrupting but you say there were 18 appeals and all 18 were successful?

MR. MURPHY:

They were taken care of. The Medical Center is clear and everything is all right in the Medical Center. Now, we have here a bigger proposition. We have got so many more titles in Jersey City and at the time that these people came in to make the reclassification, it was right at the time when the 500 people were laid off so that duties were changed at that time.

Now, I don't want to waste any of your time but I want to try to clear this up. Some of these people have had advance notice but none of them have been legally notified of their proper classification. That will come after it is passed here and again, regardless of what you people do here today, this is already passed. The Civil Service has passed it. They have a right to pass it and they did pass it two weeks ago. What you do here today will not have too much bearing on it.

Now, as far as the money is concerned and the compensation is concerned, you control that. As far as that is concerned, the Civil Service only made recommendations.

Now, some of these people will be hurt. There is no question about that. When they are notified officially, they have certain rights. There is no set period of ten days. It is at least 20 days, but they usually stretch it. Now, my people will be properly notified through publication what their procedure will be and they will have a right to appeal. Every case will be given consideration and I assure them as we have done before that they will have the best legal representation at the first and informal hearing. If it isn't straightened out then, then we go in and ask for a formal hearing.

So, I want to assure you that these people will have every legal protection that can be afforded to them under this classification.

Now, there is a lot of discontent among the people and I want to assure every one of them, and some of these people that have been here are members of my organization and I have spoken to them, and I have told them that we would be in there fighting for everything that is coming to them.

Now, the City of Newark is in somewhat the same position that you people are in but they haven't/had a reclassification since 1910. Now, there was a lot of confusion there. The City of Newark hired outside consultants to make certain surveys and people were put into certain positions and with all of that, they had about 300 hearings and most of them have been cleared off.

Now, I am not a bit worried about this. I feel that my people will be legally represented and I know that we are going to get a fair shake for our people. If not, we will go right up to the Supreme Court, if necessary.

There will be no change in our organization now as it was with the Board of Education and the other people that we represented when we had to go up to the Supreme Court.

Now, if there is any question that you gentlemen would like to ask me, I would be glad to answer it.

COUNCILMAN CONNORS:

You made a statement about three or four minutes ago where you said Civil Service has already passed this. When did they pass it?

MR. MURPHY:

They passed it about two weeks ago. They have that right to pass it. This is as to the classification but not the salary.

COUNCILMAN CONNORS:

Isn't it true that Civil Service sends us the survey and they give us a reasonable period of time in which to study it and then give our recommendations to them?

MR. MURPHY:

As far as the salaries are concerned, yes.

COUNCILMAN CONNORS:

I mean as far as the jobs are concerned.

MR. MURPHY:

Where the jobs are concerned, you have no right over that. They control that.

COUNCILMAN CONNORS:

I didn't say we control, I said we can recommend.

MR. MURPHY:

Yes, you can recommend.

COUNCILMAN CONNORS:

This arrived to the City in August. Now, the time stamp when it was given to the Council was three minutes before our last meeting at 10:57 on December 15. Now, apparently Civil Service was tired of waiting for recommendations from the City and that is why they did pass it.

MR. MURPHY:

They pass it as far as titles are concerned. That is already passed.

COUNCILMAN CONNORS:

Well, the thing I couldn't understand is since 15 copies of this were delivered to the City of Jersey City in August why hasn't the Council seen one copy since then until this copy was given three minutes before the last meeting? Where are the 15 copies? We got it two weeks ago.

COUNCILMAN MARESCA:

You say that Civil Service has passed this. What would be the result then if this Council were to reject this particular ordinance?

MR. MURPHY:

You couldn't reject it because they can come in here at any time to make a desk audit on any job in the City and they will tell you that this person is working out of title. It has been done. That is what they call a desk audit. Now, a reclassification is for everybody.

COUNCILMAN MARESCA:

Well, regardless of how we vote on this particular ordinance, what the Civil Service has decided and what they have voted on, that will stand?

MR. MURPHY:

That stands, yes. You have no control over the titles and classifications.

COUNCILMAN MARESCA:

Well, that is what I am trying to bring out. We are damned if we do and we are damned if we don't.

MR. MURPHY:

Well, I understand that you have to do it to get your budget by.

COUNCILMAN MARESCA:

Well, I have always been concerned with the little fellow in the job and I have had calls from people and in many instances they are confused. They don't understand this thing, and I don't completely understand some parts of it myself.

Now, I would like to ask you how this affects the small salaried man? I was told last night that as a whole they will get an increase.

MR. MURPHY:

Most of them, I believe, do get an increase. I understand that about 90 per cent will get more money. There are about 200 in question the way it is right now. So, you can't go against anything that will help the majority regardless of how it affects me.

Now, out of that 200, I feel that we can have hearings on each and every one of them. We are concerned with the majority of the people. That has been the reason over the years why we have asked for reclassification so that we can all be treated alike.

COUNCILMAN MARESCA:

You feel sure that the particular gentlemen we have listened to this morning will be given a fair consideration?

MR. MURPHY:

They will be given every right in the world. I am sure that they are able to present their case and they will be given the best legal talent to represent them.

Now, this man belongs to my Council and I had this before with other administrations and he was always restored back under more unfriendly people than you are.

Now, again I say that some poeple are going to be hurt. We agree with that, but I assure you and I assure these people here that belong to my organization that they will get full cooperation and they will get the best legal help that is possible.

COUNCILMAN MARTIN:

One of my ward leaders told me last week that he had just put on two or three workers up there in the hospital and I asked him what was the salary? He said from $2, 400 to $2, 600. Now, is that true?

MR. MURPHY:

That is what the present salary today is, Mr. Martin, yes.

COUNCILMAN MARTIN:

$2, 400 to $2, 600?

MR. MURPHY:

Yes.

COUNCILMAN MARTIN:

And you don't expect them to steal anything?

MR. MURPHY:

With all the raises that we had, they never raised the base salary. They kept it down. This would cut it off and make it in five steps.

COUNCILMAN MARTIN:

Now, under Civil Service now, what will those underpaid employees get now because I understand there was an equalization median reached with industry in this state and other municipalities -- what will they receive now?

MR. MURPHY:

They will be brought up to the new minimum.

COUNCILMAN MARTIN:

What is that?

MR. MURPHY:

I don't know what it is. However, whatever the classification is, I assure you it is way over the $2,400. They will be brought up to the new minimum and then when they have an anniversary they will get another increment on top of that so, it will be a great benefit to those people up there. They will have yearly increments until they reach their maximum in that particular classification.

COUNCILMAN CONNORS:

Bob, there is a question in this salary range that strikes me as very unusual. Now, you take a clerk, whether it be senior clerk, principal head clerk, clerk-typist, clerk-bookkeeper, account clerk or clerk-stenographer and they all get the same money. Now, there are different qualifications and there are different responsibilities. Don't you think that that should be spread out?

MR. MURPHY:

The money is controlled by you people. You control the salaries. You can give any of those clerks $5,000 or $6,000.

COUNCILMAN CONNORS:

Well, under this, they all get the same no matter what their title is.

MR. MURPHY:

Well, that is too broad for me to give you an on-the-spot answer.

COUNCILMAN CONNORS:

Well, it struck me as being unusual.

MR. MURPHY:

Well, this is supposed to straighten this situation out.

COUNCILMAN MARESCA:

Well, you represent the Civil Service and you recommend the approval of this ordinance?

MR. MURPHY:

Well, I am not in a position to recommend it because I can't tell you what the present salaries are. We don't have that.

COUNCILMAN MARESCA:

I am not talking about the salaries. I am talking about this ordinance.

MR. MURPHY:

Yes, I say generally that it is a step forward. Now, it looks as though 90 per cent would benefit and nobody is going to lose any money. No one will lose any money in this deal. They may not be able to get more but no one is going to be hurt. Now, if 90 per cent are going to be improved, who am I or anyone else to go against it?

COUNCILMAN KIJEWSKI:

Mr. Murphy, I understand and it has been said to us time and time again that this reclassification was based on a cooperative study of many municipalities and industry and subsequently adopted by Civil Service. I was always led to believe that these payments and new titles and salary ranges were supposed to be comparable to outside industry. Now, I think you know that I am qualified to say what I am saying here and in the short time since receiving this matter, in checking it out, I find that the starting ranges in many areas are way below what is paid in industry.

MR. MURPHY:

That is true.

COUNCILMAN KIJEWSKI:

So, I am at a loss based on my experience to understnad how you can expect a newcomer to come in here for much less than what he can get in industry. Now, we have this one instance here where this gentleman is making $6, 400 at the present time and under the new setup as it has been proposed by the Civil Service that title runs at $5, 300.

MR. MURPHY:

Well, you understand that that is only a recommendation. It is just a recommendation but you make the salaries. It is the appointing authority that makes the salary.

COUNCILMAN KIJEWSKI:

I am fully appreciative of that. Here you have something which may be beyond the control of the situation as a whole as to this individual concerned. We are not in an area of industry where a man's protection is by seniority rights and by union rights where he has complete recourse. As a matter of fact, there will be no chicanery about setting rates. It has been stated that upon the recommendation of the administration that salary ranges can be changed for certain individuals. Well, I can't go along with that knowing the political complex of this city. There will be a lot of people who don't seem to walk the right street who would be in this area and if the administration doesn't recommend it, then he has one recourse; sit still or hit the road, as we say in the business. That is the thing I am apprehensive of.

Now, I am also critical of the fact that Mr. Connors brought out about the time that you people had on August 28 settled this compilation and it was in the hands of this administration and it now comes in the closing hours because it is around budget time and we now have to make a decision and it is a complex one.

Now, it has been said that this was started before. Sure, it had been started because when this new administration started in '61 it was the intent and purpose of the administration to be equitable to all people. Now, we find out that this has come about and I have received many complaints. I have many letters and I am sort of apprehensive and cannot understand since I have been in contact with the Civil Service, as you are well aware, in Trenton and we have seemed to find equitable salary ranges there on a state basis, when we come back to the City of Jersey City, we now find that you have a great spread in dollars and cents today. Subsequently, that which was paying comparable wages in many titles have been diminished by several hundreds of dollars in the titles.

Now, the fact remains that if we had been given the absolute time since August to go over this rather than the few minutes before the last meeting, we could have settled this. I do not approve of accepting something on such short notice but in this case you are kind of over a barrel. You go for the majority and give a lot of consideration to the ones that are going to be hurt by it. Here again the statement was made previously that if you win in Court, we will amend this thing, but while we are amending its facts and figures on this classification, the monetary figures are predicted on the budget that is going to be introduced here or given to the Council on January 25 or something like that. That is the thing that I don't like to see. We are not progressing because if you have got to do surgery, you do it. Don't come in here and say, "We are going to do this or that. We know you are hurt but you are going to get time." Certainly they are going to get time but that is not the thing to come back again.

Now, I personally approached you as far as the language in a resolution where it said, "More than one directorship." Now, how many people can there be, to yourthinking, to an individual? You let the individual be hanged by somebody whether it is because of a personal dislike or political affiliation and we know this town has been that way for many, many years. Now, I regret that and I think a job should be done where a man who performs his job should be judged only for the job he does.

Now, I resent it when you put people out on the street under the guise of economy even though the performance is done. In our industrial relationship/ and in our contractual relationship, if a job is abolished it is because it is not necessarily needed and the job just ceases to exist. In our setup here with Civil Service, they can take a man out if they don't like the way he parts his hair and put him out to pasture and split up his work among many men. That doesn't happen in industry.

MR. MURPHY:

I know it doesn't.

COUNCILMAN KIJEWSKI:

If we are going to compare this with industry, then we should give the City employees the freedom and the protection the same as we have in industry. Otherwise, we are just taking a compilation of facts among industry and then projecting it to this area.

Now, we are going to take the recommendations of everybody else but the Council is the one that is going to take the brunt of the thing when it is passed? I think we should have had more time. We should have a hearing on some of these people and straighten it out once and for all and I am certain that everybody will be satisfied. If it would only be permitted to that extent, then we would have clear sailing. We should take it away from the administration where somebody is going to act as God and say no, you don't go my way, you belong to somebody else, and disregard his application or the recommendation for an increase in salary. That is the fair play that I would like to see. After all, this is a corporation. Just because it is a Municipal Government, the employee responsibility is just as equally binding whether it is industry or Municipal Government.

COUNCILMAN MARESCA:

Now, I would just like to raise a question here. I am not too sure if I follow what John said correctly because it was quite a long speech.

Now, did you raise a question during that talk there that the recommendations here were politically made?

COUNCILMAN KIJEWSKI:

No, I said that they were a study of industry, a municipality and such.

COUNCILMAN MARESCA:

But you did imply in your talk that there was political favoritism?

COUNCILMAN KIJEWSKI:

Definitely if one individual in this classification is hurt and the rejection by the administration is not pursued to a conclusion, definitely I imply it is politics.

COUNCILMAN MARESCA:

Now, let's put first things first. Didn't you take that into consideration when it was first brought up in caucus some two and a half years ago and you stated at that time that reclassification was necessary?

COUNCILMAN KIJEWSKI:

I did then and I do now.

COUNCILMAN MARESCA:

You were for reclassification at that time. As a matter of fact, we have today before us the very thing that you were for two and a half years ago.

Now, very frankly, as far as any recommendations that have been made in this reclassification book, speaking for myself, I had nothing to say at all about what the reclassification was going to be on any individual. I honestly feel whether I am for or against this that this was an honest survey by the Civil Service, itself and that if there are any inequities, the inequities belong not in the political department; the inequities belong between the Department Head and the Civil Service. I refute the charge of politics. This is something that is new that you brought up since you have lost your Mayor. Now, suddenly everything that is introduced before the Council is politically inspired.

COUNCILMAN KIJEWSKI:

You are making it political.

COUNCILMAN MARESCA:

It wasn't politically inspired. Now, thanks to you and the former Mayor --

COUNCILMAN KIJEWSKI:

No thanks to me. Give your thanks to each and everyone in the Civil Service. I may say at this moment that if they waited from 1951 to this time to make a move that it should have been done. I was for reclassification then as I am for it now but I don't like to have this hodgepodge stuff thrown in at the last minute without due consideration. That is my objection and I do object and I implied politics. If you leave it up to one person to recommend an additional pay raise, that is an area that should never be allowed to anybody when a man works for a living.

PRESIDENT FLAHERTY:

Councilmen, are we finished with any further questions of Mr. Murphy? If so, Mr. Murphy, we thank you very much for your interest.

MR. MURPHY:

Just one more thing that I would like the Council to take into consideration. With all the economies that have been effected in Jersey City that have been with the Medical Center and the Department of Public Works, those are the people that made the sacrifices, and when you make the salary recommendations, I would ask you to take that into consideration. Thank you.

MR. ROSENGARD:

Is there anyone else present who desires to be heard on the present ordinance?

(David Cooper, 294 Virginia Avenue, stepped forward to the microphone and addressed the Council.)

MR. COOPER:

Mrs. Holender and gentlemen of the Council, I am one of the persons that is affected by this reclassification. Three years ago I was appointed and classified as a Senior Account Clerk and according to this here I am demoted to Bookkeeping Machine Operator. Now, what is the use of going down and taking an examination if they have the right to demote me down to Bookkeeping Machine Operator? It was no fault of mine that I wasn't appointed to the job. I asked my immediate superior to put me on the job and he says, "I can't take you off because you happen to be a good worker."

Must I suffer on account of that?

PRESIDENT FLAHERTY:

What department do you work for?

MR. COOPER:

Department of Public Works in the Water Bureau.

PRESIDENT FLAHERTY:

All right, thank you very kindly, Mr. Cooper.

MR. ROSENGARD:

Is there anyone else present who desires to be heard on the subject ordinance?

(Thomas Hyland, 140 Wegman Parkway, stepped forward to the microphone and addressed the Council.)

MR. HYLAND:

I just want to present a little bit of the other side of the story as far as this reclassification is concerned. I was a former employee of the Department of Public Works as a carpenter for ten years and I hope that this appearance here has no bearing on the final decision whether I am coming back or not, but I feel that this reclassification of the union people at the top salary of $6,100 is unfair.

Now, having spent many hours of studying labor legislation I would hate to walk out of this Body and think in my own mind as a disabled veteran that we in a sense are undermining our conditions by setting up these salary ranges which are far below the prevailing rate of wages. I happened to be fortunate when I left for the outside, being President of a union local, to be able to get suitable employment at my trade and I can state truthfully that the prevailing wages I was getting at the time I was dismissed even though it was a pretty good salary, it was far below what the outside union man gets. I don't like the sound of the word "maintenance repairman." In other words, you would ask people to do basically the work that falls within the jurisdiction of the union mechanic for less wages. I don't think it is a good condition and I think that Civil Service should do all in its power to try and correct any conditions such as I have described in this complex system.

Now, some people say that you don't have the right to do anything about this thing but I hope that you take it into consideration when you finally arrive at a decision to try and maintain the union scale of wages for all the tradesmen employed by the City of Jersey City because I know it will pay big dividends in the future.

I want to thank you very much for the opportunity of appearing down here to express my views.

PRESIDENT FLAHERTY:

Thank you, sir.

MR. ROSENGARD:

Is there anyone else present who desires to be heard on the subject ordinance?

(No response.)

MR. ROSENGARD:

There apparently appears to be no one else to be heard, Mr. President. A motion to close the hearing is in order.

PRESIDENT FLAHERTY:

I make a motion that we close the hearing.

COUNCILMAN MARTIN:

I second it.

MR. ROSENGARD:

On the motion of Councilman Flaherty, seconded by Councilman Martin, the hearing on the subject ordinance will be closed.

On the roll call to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

COUNCILMAN CONNORS:

Mr. President, in light of some of the arguments that came up here today and in light of some of the objections from the Councilmen, I would like to make a motion that we table the passage of this until the next meeting or have a special meeting just for this and have an opportunity to study the recommendations in here compared to the ordinance that we are passing. That is my motion.

COUNCILMAN KIJEWSKI:

I second the motion.

MR. ROSENGARD:

On the motion of Councilman Connors, seconded by Councilman Kijewski, to adjourn and continue the hearing to the next meeting of the Council or for a special meeting --

COUNCILMAN CONNORS:

Whichever the Chair directs.

PRESIDENT FLAHERTY:

Make your motion specifically.

COUNCILMAN CONNORS:

All right, to the next meeting.

COUNCILMAN MARTIN:

Mr. President, I move that we adjourn for five minutes prior to the roll call on the motion.

COUNCILMAN MARESCA:

I second the motion.

COUNCILMAN CONNORS:

I will agree to a five-minute recess prior to the roll call.

(Recess taken.)

MR. ROSENGARD:

Mr. President, we have before the Council the motion of Councilman Connors for the postponement of the vote in this matter until the next meeting, seconded by Councilman Kijewski. We are ready on the roll call.

PRESIDENT FLAHERTY:

Proceed with the roll call.

MR. ROSENGARD:

On Councilman Connors' motion to postpone the vote on the classification ordinance to the next meeting of the Council, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

No.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. ROSENGARD:

The poll indicates six nays and three ayes.

PRESIDENT FLAHERTY:

The motion is defeated. Please proceed with the roll call now on the ordinance.

MR. ROSENGARD:

Proceeding with the roll call on the original ordinance, City Ordinance G-143 providing for the reclassification of employees, on the adoption of the ordinance, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

On the ordinance, I don't think anybody here completely knows what is in this ordinance. We have no way of knowing how the ordinance compares with the recommendations in the reclassification survey of Civil Service. We don't know how many people in this reclassification are going to be downgraded, although there are some receiving in excess of $9,000 that are going down to a salary of $5,000.

Now, I know our primary concern is the lower paid people. In postponing this thing to study it, we can find out how we will hurt as few people as possible. We would not have taken away anything of importance. It would be retroactive to the 1st of January anyway. Now, if they have to go on appeal, I know of some cases where cases have been heard before the Civil Service before this summer and yet, the people are out of work waiting for decisions on reserved decisions. Now, the same thing can happen on these reclassifications. Reserved decisions can be held out for months plus the fact that someone brought up that we don't know what the other employees are now making. Now, the Business Administrator could have gotten a complete copy of the pay rolls and with an IBM system could have punched out these figures and we could have found out a comparison of what they were getting at the present time.

Now, as I brought out earlier in my objections to the passage of this ordinance, you have the fact that this copy has been kicking around/the City Hall since August. How come we only got it three minutes before its introduction? Now, I contacted Civil Service and I asked them if I could get a copy of this survey and I was told by the Civil Service that when they sent the classification to the City, they sent 15 copies. Now, it is my assumption that maybe one was for each legislator here so we could study the recommendations when we passed on them.

Now, we were told by Mr. Murphy that Civil Service passed on this reclassification already. The only reason why Civil Service would have passed on it is because the City did not act in what they considered to be a reasonable length of time. This thing should have been acted on much sooner than now. I know there might be a rush for budgetary reasons but this rush should not be used to force something through this Legislative Body without proper study.

Now, I can't say that I know what is in this thing and I went into Mr. Rosengard's office many times in the past two weeks when I have had available time and I have studied it. I haven't satisfied myself that there are no injustices. As I brought out before when you have a Clerk, Clerk-Typist, Clerk-Stenographer and Clerk-Bookkeeper all with different responsibilities encompassed within the same salary range, there is no incentive for bettering one's qualifications. Yet, you go into other categories because of a Bureau or a Department or a particular Department and there is as much as $2,000 spread with people who have taken the same examination. Now, certainly there are injustices in this reclassification. Maybe some of them would be resolved by appeal. As I said many times before, these job holders should not be made to fight for what is rightfully theirs. We shouldn't take it away from them in the first place.

Now, Mr. Butler brought out a very pertinent fact that we should watch in the future. When a man passes an examination, we should make sure that his boss has him doing the job and has him getting paid for the job that he has passed. After all, that is a way to have a man legally persecuted. You could have a man put on a menial task just before a desk audit by Civil Service and he could get his brains knocked out. Then you would say Civil Service did it. Now, I can't honestly vote for this thing because I don't know what is in it. I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, at the outset, I move you that the minutes of this meeting be printed verbatim.

PRESIDENT FLAHERTY:

That has been the practice since this Body took office.

COUNCILMAN KIJEWSKI:

I just want to bring it out that it be such based on the fact that in this hearing you have the expressions and devout intentions of many to rectify what will appear to be in some instances inequities. I would just want it to be that way.

Now, here we have a problem that should have been given to the Council upon its being received here but that was not done. It has been given to us as a late start, so to speak, two weeks ago and we have had to then try to analyze it and I am not totally satisfied with it. However, as I stated before, it is something that you just can't reject because there are many uplifts to the underpaid employees.

Now, fortified with the statements of the other Councilmen which are now being called to our attention assuring us that justice will be done and in the words of the President that the amendments will be brought forth, I somewhat reluctantly go along with him. There is no choice. We are speaking about the budget and I am informed that it is on the press. I know much of this has a bearing on it and that changes will be made.

Now, I reiterate my statement of before that I ask anyone who has any grievance to bring it forth before the Council as a whole and that he should not delay his objections so that it may be straightened out in the least time possible.

Now, we have a job to do here and it is time that when we do something it should be done on the first shot and not on many tries here after entailing much expense by amendments and the like of putting it forth as law. We had the time but have not been given it.

I can only say that again we are running way ahead of ourselves to a conclusion that could have been well set forth and easily obtainable as far as justice to all the City employees is concerned because of a caption in the resolution that said it was retroactive to January 1, 1965. So, with all the promises that justice shall be done, I will vote aye at this time.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

In voting aye on this, I agree completely with what Councilman Kijewski has said. I am not completely satisfied with the entire thing but over-all, I feel it is a move in the right direction. The small salaried worker is getting an increase, which to me is very important and very necessary.

Now, I reiterate what John has said that any inequities that may exist that the employee appear before the Council and if he needs the support and help of this Council, he will have it. I vote aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Mr. President, I want to concur with my two preceding Councilmen and say that in any progress that we are going to have some people who are hurt, but over-all, a multiplicity of employees in the City will now have a systematic classification. There will be no need to run to your Ward Leader or your Ward Healer or your Councilman to see if he has any power to get you a raise or to get you anything else. You will be classified and you will know where you are. The hodgepodge system that we have now is absolutely outmoded and it is certainly time for us to adopt this.

Now, we are on the eve of a new budget. Let us put these poor people in now so they can be placed in the budget for this increase. Now, secondly, and just as important, we are on the eve of a campaign and this campaign can take something like this where you are playing with the lives of poor people, with their salaries and the food checks of poor people, and you can cause more misery than you can think of. Consequently, I am very much surprised that some of us didn't have enough foresight and enough morality and decency to go in and
to raise
fight/these wages up from $2,400 and $2,600 and $2,700. We are here working for nine, ten, twelve and fifteen thousand dollars while these other people are still suffering and I think it is a shame and a disgrace. I will continue it no longer. I have been a party to it but I didn't know it as long as some of these others. I vote yes.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

There has been a great deal of discussion and debate with reference to this ordinance. I would just like to add my remarks for the record to say that the proposed ordinance before us is on the reclassification. The Civil Service Commission recommends reclassification every five years. We haven't had a reclassification since 1951 which is close to 14 years.

Now, the job title reclassification was done actually by the Civil Service people themselves. It undoubtedly appears to me that they made some mistakes. However, there is a system built into Civil Service as explained by Mrs. Meehan this morning whereby after the passage of this ordinance this morning all employees will be notified of their new title. They will also be advised that they have ten days in which to appeal this. Mr. Murphy, in his remarks to the Council, revealed a very enlightening and startling thing. He told us that in the Medical Center, the employees in the Medical Center which have completed this some time ago, out of approximately 2,000 employees there were only 18 appeals and the 18 appeals were all upheld.

So, in essence, with this ordinance, nobody in the City will lose money and approximately 95 per cent of the people will receive salary increases effective this January 1. The people receiving these salary increases are the most deserving in the sense that they are the low salary scale and the middle salary scale.

Now, as far as the public employees of the City as far as the City is concerned, it is a good ordinance. It is a good piece of legislation. It does the most good for the maximum amount of people. Mr. City Clerk, please record my vote as yes.

MR. ROSENGARD:

The poll indicates eight ayes and one nay.

COUNCILMAN CONNORS:

I would like to say something on this. I don't know how Civil Service reacts to the votes of the Legislative Body but I think somewhere in this testimony we have given today should be remarks that we don't want this passage to be prejudicial to the appeal put in by any employee in the future and I am not saying this in a derogatory vein. It is quite possible that in these appeals we don't realize the merits and we wouldn't want our acceptance to say that Civil Service was right in this as far as we were concerned because we are voting on something we don't even know about.

COUNCILMAN MARESCA:

Well, I went over this very thoroughly. Now, you raised a question and I say that I interviewed people and I have spoken with at least a dozen employees. Now, when you say you don't know anything about it, you know enough about it to vote on it.

COUNCILMAN CONNORS:

No, I don't. I am sorry.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-143.

AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN.

WHEREAS, the New Jersey Civil Service Department, at the request of the Municipal Council of the City of Jersey City, has completed a survey of all positions in the City of Jersey City; and

WHEREAS, a report of such survey entitled "City of Jersey City Reclassification Survey" has been presented to the Municipal Council of the City of Jersey City for formal action, said reports being dated 1964/1963, on file with the office of the City Clerk; and

WHEREAS, the Municipal Council of the City of Jersey City is desirous of cooperating with the New Jersey Civil Service Department: and

WHEREAS, the Municipal Council of the City of Jersey City is aware of the necessity of establishing a business-like personnel policy for the City of Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City feels that the legal creation of positions held by employees of the City of Jersey City will provide the security necessary for proper working relations between the government of the City of Jersey City and the employees of the City of Jersey City, resulting in a more efficient administration of the City's affairs and the providing of better services for the community at large; and

WHEREAS, the Municipal Council of the City of Jersey City, in accordance with the request of the New Jersey Civil Service Department, is also desirous of providing an adequate salary plan for all classes of positions in the City of Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City has studied the aforesaid reports, including the three schedules listed therein and including amendments made thereto as said amendments are set forth as of the date of this ordinance, on the aforesaid report on file in the office of the City Clerk;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. That the classes of positions and the duties assigned thereto as set forth in the three schedules referred to above and incorporated herein by reference are hereby created and adopted; and

2. BE IT FURTHER ORDAINED, that the salary ranges setting forth annual increments specified in the attached schedules are hereby adopted as and for each and every class of position mentioned in said schedules, and that the increment payments contained therein are contingent on the availability of funds; and

3. BE IT FURTHER ORDAINED, that the Municipal Council does reserve the right to pay a salary to any new employee at any figure given in the schedule affecting said new employee, and not necessarily the first figure of said schedule; and

4. BE IT FURTHER ORDAINED, that the adoption of this ordinance shall not operate so as to decrease the present pay of any permanent officer or employee, anything in said schedule to the contrary notwithstanding; and

5. BE IT FURTHER ORDAINED, that the adoption of this ordinance shall operate to provide increments only to those employees who have satisfactorily performed the duties of thei positions as recommended by the several department heads; and

6. BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent herewith are hereby repealed; and

7. BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately upon passage and publication, according to law, provided, however, that this ordinance shall be retroactive to January 1, 1965.

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Account Clerk	177	3546	3723	3900	4077	4254	4431	4608
Account Clerk, Knowledge of Typing	177	3546	3723	3900	4077	4254	4431	4608
Addressograph Machine Operator	177	3546	3723	3900	4077	4254	4431	4608
Administrative Clerk, Dept. of Health & Welfare	318	6366	6684	7002	7320	7638	7956	8274
Administrative Clerk, Dept. of Public Works	318	6366	6684	7002	7320	7638	7956	8274
Administrative Clerk, Fire Department	318	6366	6684	7002	7320	7638	7956	8274
Administrative Clerk, Planning Board	275	5499	5774	6049	6324	6599	6874	7149
Administrative Clerk, Police Department	318	6366	6684	7002	7320	7638	7956	8274
Administrative Secretary, Civil Rights Commission	275	5499	5774	6049	6324	6599	6874	7149
Administrative Secretary, Department of City Clerk	318	6366	6684	7002	7320	7638	7956	8274
Administrative Secretary, Department of Administration	318	6366	6684	7002	7320	7638	7956	8274
Administrative Secretary, Department of Finance	318	6366	6684	7002	7320	7638	7956	8274
Administrative Secretary, Division of Health	275	5499	5774	6049	6324	6599	6874	7149
Administrative Secretary, Mayor's Office	351	7018	7369	7720	8071	8422	8773	9124
Administrative Secretary, Medical Director	275	5499	5774	6049	6324	6599	6874	7149
Administrative Secretary, Dept. of Public Works	318	6366	6684	7002	7320	7638	7956	8274
Administrative Secretary, Division of Assessments	275	5499	5774	6049	6324	6599	6874	7149

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Admitting Clerk	169	3377	3546	3715	3884	4053	4222	4391
Air Pollution Inspector	238	4750	4988	5226	5464	5702	5940	6178
Ambulance Dispatcher	226	4524	4750	4976	5202	5428	5654	5880
Ambulance Driver	226	4524	4750	4976	5202	5428	5654	5880
Architect	318	6366	6684	7002	7320	7638	7956	8274
Artificial Ice Rinks Refrigeration Engineer	238	4750	4988	5226	5464	5702	5940	6178
Assessing Clerk	186	3723	3909	4095	4281	4467	4653	4839
Assistant Building Service Worker Forelady	195	3909	4104	4299	4494	4689	4884	5079
Assistant Chef	262	5237	5499	5761	6023	6285	6547	6809
Assistant Chief Municipal Court Clerk	275	5499	5774	6049	6324	6599	6874	7149
Assistant Chief X-Ray Technician	249	4988	5237	5486	5735	5984	6233	6482
Assistant Director, Dept. of Public Works	470	9405	9875	10,345	10,815	11,285	11,755	12,225
Assistant Director, Division of Engineering	470	9405	9875	10,345	10,815	11,285	11,755	12,225
Assistant Director, Division of Sanitation	334	6684	7018	7352	7686	8020	8354	8688
Assistant Director, Division of Streets & Sewers	334	6684	7018	7352	7686	8020	8354	8688
Assistant Director, Nursing Education	318	6366	6684	7002	7320	7638	7956	8274
Assistant Director, Nursing Service	318	6366	6684	7002	7320	7638	7956	8274
Assistant Director, Public Health Nursing Services	318	6366	6684	7002	7320	7638	7956	8274
Assistant Division Engineer, Water Supply	470	9405	9875	10,345	10,815	11,285	11,755	12,225
Assistant Engineer	262	5237	5499	5761	6023	6285	6547	6809

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Assistant Head Nurse	226	4524	4750	4976	5202	5428	5654	5880
Assistant Health Officer	368	7369	7737	8105	8473	8841	9209	9577
Assistant Instructor of Nurses	238	4750	4988	5226	5464	5702	5940	6178
Assistant Maintenance Superintendent	289	5774	6063	6352	6641	6930	7219	7508
Assistant Municipal Comptroller	387	7737	8124	8511	8898	9285	9672	10,059
Assistant Municipal Supt. of Weights & Measures	249	4988	5237	5486	5735	5984	6233	6482
Assistant Municipal Tax Collector	---	----	----	----	----	----	----	----
Assistant Municipal Treasurer	368	7369	7737	8105	8473	8841	9209	9577
Assistant Planning Director	518	10,369	10,887	11,405	11,923	12,441	12,959	13,477
Assistant Police & Fire Signal System Supt.	289	5774	6063	6352	6641	6930	7219	7508
Assistant Public Health Nurse Supervisor	249	4988	5237	5486	5735	5984	6233	6482
Assistant Public Relations Officer	387	7737	8124	8511	8898	9285	9672	10,059
Assistant Stadium Supervisor	275	5499	5774	6049	6324	6599	6874	7149
Assistant Storekeeper	186	3723	3909	4095	4281	4467	4653	4839
Assistant Superintendent of Recreation	303	6063	6366	6669	6972	7275	7578	7881
Assistant Superintendent of Watershed	289	5774	6063	6352	6641	6930	7219	7508
Assistant Supervisor, Hospital Payroll Accounts	262	5237	5499	5761	6023	6285	6547	6809
Assistant Supervisor of Nurses	249	4988	5237	5486	5735	5984	6233	6482
Assistant Supervisor of Nurses (Operating Room Section)	262	5237	5499	5761	6023	6285	6547	6809
Assistant Supervisor - Instructor of Nurses	249	4988	5237	5486	5735	5984	6233	6482

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Assistant Supervisor of Water Meter Repair	262	5237	5499	5761	6023	6285	6547	6809
Assistant Welfare Supervisor	275	5499	5774	6049	6324	6599	6874	7149
Attorney, Hospital	289	5774	6063	6352	6641	6930	7219	7508
Autoclave Operator	153	3063	3216	3369	3522	3675	3828	3981
Bacteriologist	249	4988	5237	5486	5735	5984	6233	6482
Baker	205	4104	4309	4514	4719	4924	5129	5334
Basal Metabolism Technician	195	3909	4104	4299	4494	4689	4884	5079
Boiler Room Attendant	169	3377	3546	3715	3884	4053	4222	4391
Bookkeeping Machine Operator	177	3546	3723	3900	4077	4254	4431	4608
Budget Examiner	249	4988	5237	5486	5735	5984	6233	6482
Budget Officer	572	11,431	12,003	12,575	13,147	13,719	14,291	14,863
Building Inspector	238	4750	4988	5226	5464	5702	5940	6178
Building Maintenance Worker	161	3216	3377	3538	3699	3860	4021	4182
Building Maintenance Worker Foreman	205	4104	4309	4514	4719	4924	5129	5334
Building Service Worker	153	3063	3216	3369	3522	3675	3828	3981
Building Service Worker Forelady	205	4104	4309	4514	4719	4924	5129	5334
Building Superintendent	303	6063	6366	6669	6972	7275	7578	7881
Buyer	215	4309	4524	4739	4954	5169	5384	5599
Cashier	205	4104	4309	4514	4719	4924	5129	5334
Central Supply Aide	153	3063	3216	3369	3522	3675	3828	3981

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Chaplain's Aide	169	3377	3546	3715	3884	4053	4222	4391
Chauffeur	205	4104	4309	4514	4719	4924	5129	5334
Chef	351	7018	7369	7720	8071	8422	8773	9124
Chemist	249	4988	5237	5486	5735	5984	6233	6482
Chief Assistant Assessor	470	9405	9875	10,345	10,815	11,285	11,755	12,225
Chief Chemist	303	6063	6366	6669	6972	7275	7578	7881
Chief Clerk, Division of Tax Collection	275	5499	5774	6049	6324	6599	6874	7149
Chief Clerk, Fire Department	303	6063	6366	6669	6972	7275	7578	7881
Chief Combustible Inspector	303	6063	6366	6669	6972	7275	7578	7881
Chief Electrocardiograph Technician	238	4750	4988	5226	5464	5702	5940	6178
Chief Exterminator	238	4750	4988	5226	5464	5702	5940	6178
Chief Medical Technologist	275	5499	5774	6049	6324	6599	6874	7149
Chief Municipal Court Clerk	289	5774	6063	6352	6641	6930	7219	7508
Chief Pharmacist	289	5774	6063	6352	6641	6930	7219	7508
Chief Plumbing Inspector	303	6063	6366	6669	6972	7275	7578	7881
Chief Sanitary Inspector	303	6063	6366	6669	6972	7275	7578	7881
Chief Sanitation Inspector	249	4988	5237	5486	5735	5984	6233	6482
Chief Stationary Engineer	303	6063	6366	6669	6972	7275	7578	7881
Chief Supervisor of Nurses	303	6063	6366	6669	6972	7275	7578	7881
Chief Water Service Inspector	249	4988	5237	5486	5735	5984	6233	6482

TITLE	INCREMENT	MIN.	1ST INC.	2ND INC.	3RD INC.	4TH INC.	5TH INC.	MAX.
Chief X-Ray Technician	275	5499	5774	6049	6324	6599	6874	7149
City Personnel Officer	518	10,369	10,887	11,405	11,923	12,441	12,959	13,477
City Surveyor	---	----	----	----	----	----	----	----
Clerk	169	3377	3546	3715	3884	4053	4222	4391
Clerk Stenographer	177	3546	3723	3900	4077	4254	4431	4608
Clerk Typist	177	3546	3723	3900	4077	4254	4431	4608
Cloak Room Attendant	153	3063	3216	3369	3522	3675	3828	3981
Collector of Delinquent Accounts	226	4524	4750	4976	5202	5428	5654	5880
Combustible Inspector	238	4750	4988	5226	5464	5702	5940	6178
Cook	205	4104	4309	4514	4719	4924	5129	5334
Coordinator of Maintenance Services	238	4750	4988	5226	5464	5702	5940	6178
Coordinator of Nursing Administrative Services	238	4750	4988	5226	5464	5702	5940	6178
Coordinator of Practical Nurse's Training Program	238	4750	4988	5226	5464	5702	5940	6178
Court Interpreter (Spanish)	186	3723	3909	4095	4281	4467	4653	4839
Court Representative (Hospital)	177	3546	3723	3900	4077	4254	4431	4608
Credit Interviewer	177	3546	3723	3900	4077	4254	4431	4608
Custodian of Hospital Records	205	4104	4309	4514	4719	4924	5129	5334
Custodian of Records	205	4104	4309	4514	4719	4924	5129	5334
Deputy Director of Welfare	351	7018	7369	7720	8071	8422	8773	9124
Dietitian	238	4750	4988	5226	5464	5702	5940	6178

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Director of Automotive Services	518	10,369	10,887	11,405	11,923	12,441	12,959	13,477
Director, Division of Engineering	572	11,431	12,003	12,575	13,147	13,719	14,291	14,863
Director, Division of Motors	427	8530	8957	9384	9811	10,238	10,665	11,092
Director of Nursing	470	9405	9875	10,345	10,815	11,285	11,755	12,225
Director, Division of Parks & Shade Trees	427	8530	8957	9384	9811	10,238	10,665	11,092
Director, Division of Pensions	334	6684	7018	7352	7686	8020	8354	8688
Director, Division of Sanitation	427	8530	8957	9384	9811	10,238	10,665	11,092
Director, Division of Streets & Sewers	427	8530	8957	9384	9811	10,238	10,665	11,092
Director of Planning	630	12,603	13,233	13,863	14,493	15,123	15,753	16,383
Dispatcher	195	3909	4104	4299	4494	4689	4884	5079
Division Engineer, Public Building Construction	572	11,431	12,003	12,575	13,147	13,719	14,291	14,863
Division Engineer, Water Supply	572	11,431	12,003	12,575	13,147	13,719	14,291	14,863
Electrocardiograph Technician	205	4104	4309	4514	4719	4924	5129	5334
Electroencephalograph Technician	205	4104	4309	4514	4719	4924	5129	5334
Elevator Operator	169	3377	3546	3715	3884	4053	4222	4391
Elevator Operator Forelady	205	4104	4309	4514	4719	4924	5129	5334
Engineering Aide	205	4104	4309	4514	4719	4924	5129	5334
Engineering Draftsman	205	4104	4309	4514	4719	4924	5129	5334
Equipment Operator	226	4524	4750	4976	5202	5428	5654	5880
Equipment Operator (Sweeper)	238	4750	4988	5226	5464	5702	5940	6178

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Exterminator	177	3546	3723	3900	4077	4254	4431	4608
Food Service Worker	153	3063	3216	3369	3522	3675	3828	3981
Food Service Worker Forelady	205	4104	4309	4514	4719	4924	5129	5334
Formula Room Attendant	161	3216	3377	3538	3699	3860	4021	4182
Garage Attendant	161	3216	3377	3538	3699	3860	4021	4182
Garage Superintendent	351	7018	7369	7720	8071	8422	8773	9124
General Building Maintenance Worker Foreman	275	5499	5774	6049	6324	6599	6874	7149
General Maintenance and Construction Trades Foreman	275	5499	5774	6049	6324	6599	6874	7149
Graduate Nurse	215	4309	4524	4739	4954	5169	5384	5599
Graduate Nurse (Ambulance Service)	238	4750	4988	5226	5464	5702	5940	6178
Graduate Nurse (Operating Room)	238	4750	4988	5226	5464	5702	5940	6178
Groundskeeper	186	3723	3909	4095	4281	4467	4653	4839
Groundskeeper Foreman	249	4988	5237	5486	5735	5984	6233	6482
Head Account Clerk	238	4750	4988	5226	5464	5702	5940	6178
Head Clerk	238	4750	4988	5226	5464	5702	5940	6178
Head Clerk Stenographer	238	4750	4988	5226	5464	5702	5940	6178
Head Nurse	238	4750	4988	5226	5464	5702	5940	6178
Head Nurse (Ambulance Service)	249	4988	5237	5486	5735	5984	6233	6482
Head Nurse (Operating Room)	249	4988	5237	5486	5735	5984	6233	6482
Health Investigator	205	4104	4309	4514	4719	4924	5129	5334

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Health Officer	470	9405	9875	10,345	10,815	11,285	11,755	12,225
Heavy Equipment Operator	249	4988	5237	5486	5735	5984	6233	6482
Hospital Administrator	1,000	14,000	15,000	16,000	17,000	18,000	19,000	20,000
Hospital Attendant	153	3063	3216	3369	3522	3675	3828	3981
Hospital Purchasing Agent	427	8530	8957	9384	9811	10,238	10,665	11,092
Hospital Purchasing Inspector	215	4309	4524	4739	4954	5169	5384	5599
Institutional Investigator	205	4104	4309	4514	4719	4924	5129	5334
Institutional Patrolman	215	4309	4524	4739	4954	5169	5384	5599
Instructor of Nurses	249	4988	5237	5486	5735	5984	6233	6482
Instructor of Nurses (Dietetics)	249	4988	5237	5486	5735	5984	6233	6482
Instructor of Nurses (Social and Cultural Studies)	249	4988	5237	5486	5735	5984	6233	6482
Instructor of X-Ray Technology	262	5237	5499	5761	6023	6285	6547	6809
Interpreter (Spanish)	186	3723	3909	4095	4281	4467	4653	4839
Junior Librarian	238	4750	4988	5226	5464	5702	5940	6178
Key Punch Machine Operator	177	3546	3723	3900	4077	4254	4431	4608
Laboratory Assistant	153	3063	3216	3369	3522	3675	3828	3981
Laboratory Technician	195	3909	4104	4299	4494	4689	4884	5079
Laborer	177	4077	4254	4431	----	----	----	4608
Laborer (Medical Center)	177	3546	3723	----	----	----	----	3900
Laborer Foreman	238	4750	4988	5226	5464	5702	5940	6178

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Laborer, Light	177	3546	3723	----	----	----	----	3900
Laundry Storekeeper	205	4104	4309	4514	4719	4924	5129	5334
Laundry Supervisor	249	4988	5237	5486	5735	5984	6233	6482
Laundry Worker	161	3216	3377	3538	3699	3860	4021	4182
Laundry Worker Forelady	205	4104	4309	4514	4719	4924	5129	5334
Laundry Worker Foreman	205	4104	4309	4514	4719	4924	5129	5334
Legal Aide	215	4309	4524	4739	4954	5169	5384	5599
Legal Stenographer	249	4988	5237	5486	5735	5984	6233	6482
License Supervisor	262	5237	5499	5761	6023	6285	6547	6809
Lineman	238	4750	4988	5226	5464	5702	5940	6178
Linen Room Attendant	153	3063	3216	3369	3522	3675	3828	3981
Maintenance & Construction Carpenter	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Carpenter Helper	205	4104	4309	4514	4719	4924	5129	5334
Maintenance & Construction Electrician	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Electrician Foreman	262	5237	5499	5761	6023	6285	6547	6809
Maintenance & Construction Electrician Helper	205	4104	4309	4514	4719	4924	5129	5334
Maintenance & Construction Ironworker	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Ironworker Foreman	262	5237	5499	5761	6023	6285	6547	6809
Maintenance & Construction Ironworker Helper	205	4104	4309	4514	4719	4924	5129	5334
Maintenance & Construction Mason	238	4750	4988	5226	5464	5702	5940	6178

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Maintenance & Construction Mason & Plasterer	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Mason & Plasterer Helper	205	4104	4309	4514	4719	4924	5129	5334
Maintenance & Construction Painter	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Painter Foreman	262	5237	5499	5761	6023	6285	6547	6809
Maintenance & Construction Painter Helper	205	4104	4309	4514	4719	4924	5129	5334
Maintenance & Construction Plumber	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Plumber Foreman	262	5237	5499	5761	6023	6285	6547	6809
Maintenance & Construction Plumber Helper	205	4104	4309	4514	4719	4924	5129	5334
Maintenance & Construction Refrigeration Mechanic	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Refrigeration Mechanic Foreman	262	5237	5499	5761	6023	6285	6547	6809
Maintenance & Construction Steamfitter	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Steamfitter Foreman	262	5237	5499	5761	6023	6285	6547	6809
Maintenance & Construction Steamfitter Helper	205	4104	4309	4514	4719	4924	5129	5334
Maintenance & Construction Tile Setter	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Upholsterer	238	4750	4988	5226	5464	5702	5940	6178
Maintenance & Construction Welder	238	4750	4988	5226	5464	5702	5940	6178
Maintenance Repairman	205	4104	4309	4514	4719	4924	5129	5334
Maintenance Repairman Carpenter	205	4104	4309	4514	4719	4924	5129	5334
Maintenance Repairman Mason	205	4104	4309	4514	4719	4924	5129	5334
Maintenance Repairman Plumber	205	4104	4309	4514	4719	4924	5129	5334

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Maintenance Superintendent	351	7018	7369	7720	8071	8422	8773	9124
Maintenance Superintendent, Medical Center	351	7018	7369	7720	8071	8422	8773	9124
Meat Inspector	215	4309	4524	4739	4954	5169	5384	5599
Mechanical Broom Maker	186	3723	3909	4095	4281	4467	4653	4839
Mechanical Repairman	238	4750	4988	5226	5464	5702	5940	6178
Mechanical Repairman Foreman	262	5237	5499	5761	6023	6285	6547	6809
Mechanical Repairman Helper	205	4104	4309	4514	4719	4924	5129	5334
Medical Director	1,000	14,000	15,000	16,000	17,000	18,000	19,000	20,000
Medical Record Clerk	205	4104	4309	4514	4719	4924	5129	5334
Medical Record Librarian	351	7018	7369	7720	8071	8422	8773	9124
Medical Stenographer	215	4309	4524	4739	4954	5169	5384	5599
Medical Technologist	226	4524	4750	4976	5202	5428	5654	5880
Messenger	169	3377	3546	3715	3884	4053	4222	4391
Morgue Attendant	169	3377	3546	3715	3884	4053	4222	4391
Morgue Keeper	205	4104	4309	4514	4719	4924	5129	5334
Multilith Operator	177	3546	3723	3900	4077	4254	4431	4608
Municipal Court Clerk	215	4309	4524	4739	4954	5169	5384	5599
Municipal Superintendent of Weights & Measures	275	5499	5774	6049	6324	6599	6874	7149
Necropsy Stenographer	249	4988	5237	5486	5735	5984	6233	6482
Nurse's Aide	169	3377	3546	3715	3884	4053	4222	4391

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Nursing Health Service Coordinator	226	4524	4750	4976	5202	5428	5654	5880
Office Appliance Operator	177	3546	3723	3900	4077	4254	4431	4608
Operating Room Technician	195	3909	4104	4299	4494	4689	4884	5079
Orthopedic Aide	177	3546	3723	3900	4077	4254	4431	4608
Park Caretaker	186	3723	3909	4095	4281	4467	4653	4839
Park Foreman	249	4988	5237	5486	5735	5984	6233	6482
Park Inspector	205	4104	4309	4514	4719	4924	5129	5334
Parking Lot Attendant	186	3723	3909	4095	4281	4467	4653	4839
Parking Meter Collector	195	3909	4104	4299	4494	4689	4884	5079
Parking Meter Repairman	215	4309	4524	4739	4954	5169	5384	5599
Parks Superintendent	303	6063	6366	6669	6972	7275	7578	7881
Personal Property Investigator	215	4309	4524	4739	4954	5169	5384	5599
Personnel Technician	303	6063	6366	6669	6972	7275	7578	7881
Pharmacist	238	4750	4988	5226	5464	5702	5940	6178
Pharmacy Helper	161	3216	3377	3538	3699	3860	4021	4182
Physical Education Instructor	238	4750	4988	5226	5464	5702	5940	6178
Physical Therapist	238	4750	4988	5226	5464	5702	5940	6178
Physical Therapy Aide	177	3546	3723	3900	4077	4254	4431	4608
Pipe Line Walker	177	3546	3723	3900	4077	4254	4431	4608
Pitometerman	226	4524	4750	4976	5202	5428	5654	5880

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Plumbing Inspector	249	4988	5237	5486	5735	5984	6233	6482
Police & Fire Signal System Repairman	238	4750	4988	5226	5464	5702	5940	6178
Police & Fire Signal System Superintendent	318	6366	6684	7002	7320	7638	7956	8274
Police Matron	169	3377	3546	3715	3884	4053	4222	4391
Police Property Clerk	186	3723	3909	4095	4281	4467	4653	4839
Policewoman	---	----	----	----	----	----	----	----
Practical Nurse	195	3909	4104	4299	4494	4689	4884	5079
Principal Accountant	351	7018	7369	7720	8071	8422	8773	9124
Principal Account Clerk	226	4524	4750	4976	5202	5428	5654	5880
Principal Admitting Clerk	226	4524	4750	4976	5202	5428	5654	5880
Principal Bookkeeping Machine Operator	226	4524	4750	4976	5202	5428	5654	5880
Principal Cashier	262	5237	5499	5761	6023	6285	6547	6809
Principal Clerk	226	4524	4750	4976	5202	5428	5654	5880
Principal Clerk Bookkeeper	226	4524	4750	4976	5202	5428	5654	5880
Principal Clerk Stenographer	226	4524	4750	4976	5202	5428	5654	5880
Principal Engineer	368	7369	7737	8105	8473	8841	9209	9577
Principal Engineering Aide	262	5237	5499	5761	6023	6285	6547	6809
Principal Engineering Draftsman	262	5237	5499	5761	6023	6285	6547	6809
Principal Medical Record Clerk	238	4750	4988	5226	5464	5702	5940	6178
Principal Planner	448	8957	9405	9853	10,301	10,749	11,197	11,645

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Principal Timekeeper	226	4524	4750	4976	5202	5428	5654	5880
Public Health Nurse	226	4524	4750	4976	5202	5428	5654	5880
Public Health Nurse Supervisor	262	5237	5499	5761	6023	6285	6547	6809
Public Relations Assistant	205	4104	4309	4514	4719	4924	5129	5334
Public Relations Officer	448	8957	9405	9853	10,301	10,749	11,197	11,645
Public Works Investigator	215	4309	4524	4739	4954	5169	5384	5599
Pumping Station Attendant	186	3723	3909	4095	4281	4467	4653	4839
Pumping Station Foreman	238	4750	4988	5226	5464	5702	5940	6178
Pumping Station Operator	205	4104	4309	4514	4719	4924	5129	5334
Purchasing Agent	518	10,369	10,887	11,405	11,923	12,441	12,959	3,477
Purchasing Assistant	205	4104	4309	4514	4719	4924	5129	5334
Radioisotope Technician	205	4104	4309	4514	4719	4924	5129	5334
Radiotherapy Technician	205	4104	4309	4514	4719	4924	5129	5334
Real Estate Manager	249	4988	5237	5486	5735	5984	6233	6482
Receptionist	177	3546	3723	3900	4077	4254	4431	4608
Recreation Center Director	215	4309	4524	4739	4954	5169	5384	5599
Recreation Leader (Aquatics)	195	3909	4104	4299	4494	4689	4884	5079
Recreation Leader (Arts & Crafts)	195	3909	4104	4299	4494	4689	4884	5079
Recreation Leader (Communications)	195	3909	4104	4299	4494	4689	4884	5079
Recreation Leader (Dancing)	195	3909	4104	4299	4494	4689	4884	5079

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Recreation Leader (Music)	195	3909	4104	4299	4494	4689	4884	5079
Recreation Leader (Sports)	195	3909	4104	4299	4494	4689	4884	5079
Recreation Maintenance Man	205	4104	4309	4514	4719	4924	5129	5334
Recreation Maintenance Supervisor	238	4750	4988	5226	5464	5702	5940	6178
Recreation Supervisor	249	4988	5237	5486	5735	5984	6233	6482
Sanitary Inspector	238	4750	4988	5226	5464	5702	5940	6178
Sanitation Foreman	238	4750	4988	5226	5464	5702	5940	6178
Sanitation Inspector	205	4104	4309	4514	4719	4924	5129	5334
Seamstress	153	3063	3216	3369	3522	3675	3828	3981
Senior Accountant	289	5774	6063	6352	6641	6930	7219	7508
Senior Account Clerk	186	3723	3909	4095	4281	4467	4653	4839
Senior Assessing Clerk	205	4104	4309	4514	4719	4924	5129	5334
Senior Autoclave Operator	169	3377	3546	3715	3884	4053	4222	4391
Senior Baker	215	4309	4524	4739	4954	5169	4384	5599
Senior Bookkeeping Machine Operator	186	3723	3909	4095	4281	4467	4653	4839
Senior Budget Examiner	275	5499	5774	6049	6324	6599	6874	7149
Senior Building Maintenance Worker	177	3546	3723	3900	4077	4254	4431	4608
Senior Butcher	215	4309	4524	4739	4954	5169	5384	5599
Senior Buyer	226	4524	4750	4976	5202	5428	5654	5880
Senior Cashier	226	4524	4750	4976	5202	5428	5654	5880

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Senior Central Supply Aide	169	3377	3546	3715	3884	4053	4222	4391
Senior Chemist	275	5499	5774	6049	6324	6599	6874	7149
Senior Clerk	186	3723	3909	4095	4281	4467	4653	4839
Senior Clerk Bookkeeper	186	3723	3909	4095	4281	4467	4653	4839
Senior Clerk Stenographer	186	3723	3909	4095	4281	4467	4653	4839
Senior Clerk Typist	186	3723	3909	4095	4281	4467	4653	4839
Senior Cook	215	4309	4524	4739	4954	5169	5384	5599
Senior Dietitian	249	4988	5237	5486	5735	5984	6233	6482
Senior Electrocardiograph Technician	215	4309	4524	4739	4954	5169	5384	5599
Senior Elevator Operator	177	3546	3723	3900	4077	4254	4431	4608
Senior Engineer	318	6366	6684	7002	7320	7638	7956	8274
Senior Engineering Draftsman	226	4524	4750	4976	5202	5428	5654	5880
Senior Exterminator	186	3723	3909	4095	4281	4467	4653	4839
Senior Food Service Worker	169	3377	3546	3715	3884	4053	4222	4391
Senior Garage Attendant	205	4104	4309	4514	4719	4924	5129	5334
Senior Groundskeeper	205	4104	4309	4514	4719	4924	5129	5334
Senior Hospital Attendant	169	3377	3546	3715	3884	4053	4222	4391
Senior Laboratory Technician	215	4309	4524	4739	4954	5169	5384	5599
Senior Laundry Worker	169	3377	3546	3715	3884	4053	4222	4391
Senior Library Assistant	186	3723	3909	4095	4281	4467	4653	4839

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Senior Linen Room Attendant	169	3377	3546	3715	3884	4053	4222	4391
Senior Maintenance Repairman	226	4524	4750	4976	5202	5428	5654	5880
Senior Medical Record Clerk	226	4524	4750	4976	5202	5428	5654	5880
Senior Medical Stenographer	226	4524	4750	4976	5202	5428	5654	5880
Senior Medical Technologist	238	4750	4988	5226	5464	5702	5940	6178
Senior Multilith Operator	186	3723	3909	4095	4281	4467	4653	4839
Senior Park Caretaker	205	4104	4309	4514	4719	4924	5129	5334
Senior Parking Meter Collector	215	4309	4524	4739	4954	5169	5384	5599
Senior Pharmacist	262	5237	5499	5761	6023	6285	6547	6809
Senior Pharmacy Helper	169	3377	3546	3715	3884	4053	4222	4391
Senior Physical Therapist	249	4988	5237	5486	5735	5984	6233	6482
Senior Planner	318	6366	6684	7002	7320	7638	7956	8274
Senior Planning Draftsman	226	4524	4750	4976	5202	5428	5654	5880
Senior Pumping Station Attendant	205	4104	4309	4514	4719	4924	5129	5334
Senior Radiotherapy Technician	215	4309	4524	4739	4954	5169	5384	5599
Senior Sanitation Inspector	215	4309	4524	4739	4954	5169	5384	5599
Senior Seamstress	169	3377	3546	3715	3884	4053	4222	4391
Senior Stock Clerk	177	3546	3723	3900	4077	4254	4431	4608
Senior Stock Handler	169	3377	3546	3715	3884	4053	4222	4391
Senior Tabulating Machine Operator	186	3723	3909	4095	4281	4467	4653	4839

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Senior Telephone Operator	186	3723	3909	4095	4281	4467	4653	4839
Senior Traffic Maintenance Man	226	4524	4750	4976	5202	5428	5654	5880
Senior Transportation Inspector	215	4309	4524	4739	4954	5169	5384	5599
Senior Water Meter Reader	215	4309	4524	4739	4954	5169	5384	5599
Senior Water Repairman	238	4750	4988	5226	5464	5702	5940	6178
Senior Welfare Interviewer	226	4524	4750	4976	5202	5428	5654	5880
Sewage Plant Operator	205	4104	4309	4514	4719	4924	5129	5334
Sewer Foreman	249	4988	5237	5486	5735	5984	6233	6482
Sewer Inspector	205	4104	4309	4514	4719	4924	5129	5334
Shade Tree Foreman	249	4988	5237	5486	5735	5984	6233	6482
Shade Tree Superintendent	334	6684	7018	7352	7686	8020	8354	8688
Sign Designer, Processor, and Letterer	238	4750	4988	5226	5464	5702	5940	6178
Social Case Worker	249	4988	5237	5486	5735	5984	6233	6482
Stableman	186	3723	3909	4095	4281	4467	4653	4839
Stadium Supervisor	303	6063	6366	6669	6972	7275	7578	7881
Stationary Engineer	238	4750	4988	5226	5464	5702	5940	6178
Stationary Fireman	226	4524	4750	4976	5202	5428	5654	5880
Statistician	249	4988	5237	5486	5735	5984	6233	6482
Stock Clerk	169	3377	3546	3715	3884	4053	4222	4391
Stock Handler	161	3216	3377	3538	3699	3860	4021	4182

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Storekeeper	215	4309	4524	4739	4954	5169	5384	5599
Street & Sewer Foreman	249	4988	5237	5486	5735	5984	6233	6482
Street & Sewer Inspector	205	4104	4309	4514	4719	4924	5129	5334
Street & Sidewalk Inspector	205	4104	4309	4514	4719	4924	5129	5334
Street Foreman	249	4988	5237	5486	5735	5984	6233	6482
Street Inspector	205	4104	4309	4514	4719	4924	5129	5334
Superintendent of Recreation	368	7369	7737	8105	8473	8841	9209	9577
Superintendent of Water Distribution	368	7369	7737	8105	8473	8841	9209	9577
Superintendent of Watershed	368	7369	7737	8105	8473	8841	9209	9577
Supervising Dietitian	262	5237	5499	5761	6023	6285	6547	6809
Supervising Instructor of Nurses	289	5774	6063	6352	6641	6930	7219	7508
Supervising Principal Engineer	427	8530	8957	9384	9811	10,238	10,665	11,092
Supervising Telephone Operator	226	4524	4750	4976	5202	5428	5654	5880
Supervisor of Aqueduct Maintenance & Repairs	303	6063	6366	6669	6972	7275	7578	7881
Supervisor of Garage Services	249	4988	5237	5486	5735	5984	6233	6482
Supervisor of Hospital Credit Accounts	289	5774	6063	6352	6641	6930	7219	7508
Supervisor of Hospital Payroll Accounts	303	6063	6366	6669	6972	7275	7578	7881
Supervisor of Hospital Welfare Accounts	262	5237	5499	5761	6023	6285	6547	6809
Supervisor of Mechanical Repairs	303	6063	6366	6669	6972	7275	7578	7881
Supervisor of Nurses	262	5237	5499	5761	6023	6285	6547	6809

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Supervisor - Instructor of Nurses	262	5237	5499	5761	6023	6285	6547	6809
Supervisor of Nurses (Ambulance & Emergency Services)	275	5499	5774	6049	6324	6599	6874	7149
Supervisor of Nurses (Central Supply)	262	5237	5499	5761	6023	6285	6547	6809
Supervisor of Nurses (Emergency Service)	262	5237	5499	5761	6023	6285	6547	6809
Supervisor of Nurses (Operating Room Section)	275	5499	5774	6049	6324	6599	6874	7149
Supervisor of Sewers & Basins	303	6063	6366	6669	6972	7275	7578	7881
Supervisor of Water & Sewage Billing & Collection	303	6063	6366	6669	6972	7275	7578	7881
Supervisor of Water Distribution	275	5499	5774	6049	6324	6599	6874	7149
Supervisor of Water Meter Readers	249	4988	5237	5486	5735	5984	6233	6482
Supervisor of Water Meter Repair	303	6063	6366	6669	6972	7275	7578	7881
Supervisor, Payroll Section	303	6063	6366	6669	6972	7275	7578	7381
Tabulating Machine Operator	177	3546	3723	3900	4077	4254	4431	4608
Tax Auditor	---	----	----	----	----	----	----	----
Tax Searcher	205	4104	4309	4514	4719	4924	5129	5334
Telephone Operator	177	3546	3723	3900	4077	4254	4431	4608
Telephone Operator - Typist	177	3546	3723	3900	4077	4254	4431	4608
Timekeeper	186	3723	3909	4095	4281	4467	4653	4839
Traffic Maintenance Foreman	249	4988	5237	5486	5735	5984	6233	6482
Traffic Maintenance Man	205	4104	4309	4514	4719	4924	5129	5334
Trainer, Police Horses	249	4988	5237	5486	5735	5984	6233	6482

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Training Officer, Civil Defense	226	4524	4750	4976	5202	5428	5654	5880
Transportation Inspector	195	3909	4104	4299	4494	4689	4884	5079
Transportation Supervisor	303	6063	6366	6669	6972	7275	7578	7881
Tree Climber	205	4104	4309	4514	4719	4924	5129	5334
Tree Trimmer	186	3723	3909	4095	4281	4467	4653	4839
Truck Driver	195	3909	4104	4299	4494	4689	4884	5079
Ward Clerk	169	3377	3546	3715	3884	4053	4222	4391
Watchman	177	3546	3723	3900	4077	4254	4431	4608
Water & Sewer Account Searcher	205	4104	4309	4514	4719	4924	5129	5334
Water Foreman	249	4988	5237	5486	5735	5984	6233	6482
Water Meter Reader	195	3909	4104	4299	4494	4689	4884	5079
Water Meter Repairman	215	4309	4524	4739	4954	5169	5384	5599
Water Meter Repairman Foreman	249	4988	5237	5486	5735	5984	6233	6482
Water Repairman	215	4309	4524	4739	4954	5169	5384	5599
Water Service Inspector	215	4309	4524	4739	4954	5169	5384	5599
Watershed Inspector	215	4309	4524	4739	4954	5169	5384	5599
Water Treatment Plant Operation	205	4104	4309	4514	4719	4924	5129	5334
Welfare Interviewer	195	3909	4104	4299	4494	4689	4884	5079
Welfare Interviewer (knowledge of typing)	195	3909	4104	4299	4494	4689	4884	5079
Welfare Interviewer (Spanish)	195	3909	4104	4299	4494	4689	4884	5079

TITLE	INCREMENT	MIN.	1st INC.	2nd INC.	3rd INC.	4th INC.	5th INC.	MAX.
Welfare Investigator	205	4104	4309	4514	4719	4924	5129	5334
Welfare Supervisor	303	6063	6366	6669	6972	7275	7578	7881
X-Ray Assistant	169	3377	3546	3715	3884	4053	4222	4391
X-Ray Technician	205	4104	4309	4514	4719	4924	5129	5334
Yard Foreman	249	4988	5237	5486	5735	5984	6233	6482

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilman Connors.

INTRODUCED: DECEMBER 15th, 1964.
ADOPTED: JANUARY 5th, 1965.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to vacate a portion of Wayne St., lying between Brunswick St., and Merseles St., Mercer St., between Colgate St. and Merseles St. and Colgate St. between Mercer St. and Railroad Avenue. (Franchise Ord. G-21).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

On motion of Councilman Flaherty, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-21.

AN ORDINANCE TO VACATE A PORTION OF WAYNE STREET LYING BETWEEN BRUNSWICK STREET AND MERSELES STREET, MERCER STREET BETWEEN COLGATE STREET AND MERSELES STREET, AND COLGATE STREET BETWEEN MERCER STREET AND RAILROAD AVENUE.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City by the Board of Education of Jersey City, the owner of all of the property abutting and adjoining that portion of Wayne, Mercer and Colgate Streets hereby to be vacated; and

WHEREAS, the said petition requests the vacation of a portion of Wayne, Mercer and Colgate Streets to the extent hereinafter described and which portion is now owned by said petitioner; and

WHEREAS, the City of Jersey City has agreed to vacate the streets and other public ways insofar as the same pertains to the construction of the new Ferris High School - New

Public School No. 9 Complex; and

WHEREAS, it appears that the public interest will best be served by the vacation of said portions of Wayne, Mercer and Colgate Streets;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does hereby ordain as follows:

That the following described portions of Wayne, Mercer and Colgate Streets, to wit:

BEGINNING at a point in the easterly line of Colgate Street where the same is intersected by the southerly line of Wayne Street and running thence:

(1) Northeasterly, a distance of sixty (60) feet to the intersection of the easterly line of Colgate Street and the northerly line of Wayne Street; . thence

(2) Southeasterly along the said northerly line of Wayne Street four hundred (400) feet to the intersection of the aforesaid northerly line of Wayne Street and the westerly line of Brunswick Street; thence

(3) Southwesterly, a distance of sixty (60) feet to the intersection of the westerly line of Brunswick Street and the southerly line of Wayne Street; thence

(4) Northwesterly along the said southerly line of Wayne Street, a distance of four hundred (400) feet to the point of beginning.

The above described premises containing 24,000 square feet and being in accordance with a map entitled "Map Showing the Proposed Vacation of a Portion of Wayne Street for the Jersey City Board of Education", prepared by Clarke & Hartman, Professional Engineers and Land Surveyors, on October 1, 1964.

BEGINNING at a point in the easterly Right of Way line of the New Jersey Turnpike, Newark Bay - Hudson County Extension, where the same is intersected by the southerly line of Wayne Street and running; thence

(1) In a northerly direction, along the northerly projection of the said easterly Right of Way line of the New Jersey Turnpike, Newark Bay - Hudson County Extension, sixty feet to the intersection of the aforesaid easterly Right of Way line of the New Jersey Turnpike, Newark Bay - Hudson County Extension and the northerly line of Wayne Street; thence

(2) Southeasterly along the said northerly line of Wayne Street a distance of three hundred (300) feet, to the intersection of the said northerly line of Wayne Street and the westerly line of Colgate Street; thence

(3) Southwesterly, a distance of sixty (60) feet to the intersection of the said westerly line of Colgate Street and the southerly line of Wayne Street; thence

(4) Northwesterly along the said southerly line of Wayne Street, a distance of three hundred (300) feet to the point of beginning.

The above described premises containing 18,000 square feet, and being in accordance with a map entitled "Map Showing the Proposed Vacation of a Portion of Wayne Street, for the Jersey City Board of Education", prepared by Clarke & Hartman, Professional Engineers and Land Surveyors, on October 1, 1964.

BEGINNING at a point in the easterly Right of Way line of the New Jersey Turnpike, Newark Bay - Hudson County Extension, where the same is intersected by the southerly line of Mercer Street and running; thence

(1) In a northerly direction, along the northerly projection of the said easterly Right of Way line of the New Jersey Turnpike, Newark Bay - Hudson County Extension, sixty (60) feet, to the intersection of the aforesaid easterly Right of Way line of the New Jersey Turnpike, Newark Bay - Hudson County Extension and the northerly line of Mercer Street; thence

(2) Southeasterly along the said northerly line of Mercer Street, two hundred seventy-five (275) feet to the intersection of the said northerly line of Mercer Street and the westerly line of Colgate Street; thence

(3) Southwesterly, a distance of sixty (60) feet to the intersection of the westerly line of Colgate Street and the southerly line of Mercer Street, thence

(4) Northwesterly along the said southerly line of Mercer Street, a distance of two hundred seventy-five (275) feet to the point of beginning.

The above described premises containing 16, 500 square feet, and being in accordance with a map entitled "Map Showing the Proposed Vacation of a Portion of Mercer Street for the Jersey City Board of Education", prepared by Clarke & Hartman, Professional Engineers and Land Surveyors, on October 1, 1964.

BEGINNING at a point in the northerly line of Mercer Street where the same is intersected by the easterly line of Colgate Street and running thence:

(1) Northwesterly, sixty (60) feet to the intersection of the northerly line of Mercer Street and the westerly line of Colgate Street; thence

(2) Northeasterly along the said westerly line of Colgate Street, four hundred and thirty-three and eighty-three hundredths (433.83) feet to the intersection of the said westerly line of Colgate Street and the southerly line of Railroad Avenue; thence

(3) Southeasterly, sixty (60) feet, more or less, to the intersection of the said southerly line of Railroad Avenue, and the easterly line of Colgate Street; thence

(4) Southwesterly, along the said easterly line of Colgate Street, four hundred thirty-four and eleven hundredths (434. 11) feet to the point of beginning.

The above described premises containing 26, 038. 20 square feet, more or less, and being in accordance with a map entitled "Map Showing the Proposed Vacation of a Portion of Colgate Street for the Jersey City Board of Education", prepared by Clarke and Hartman, Professional Engineers and Land Surveyors, on October 1, 1964.

BE AND THE SAME ARE HEREBY VACATED and the public easement and right-of-way, if any, that exists, or may have existed, in said Streets be and the same is hereby extinguished and that title to the said Streets shall vest in the Board of Education of Jersey City.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSTENTION: Councilman Connors.

INTRODUCED: DECEMBER 15th, 1964.
ADOPTED: JANUARY 5th, 1965.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

At this time Councilmen Kelaher and Rochford absented themselves from the meeting and were recorded absent for the remainder of the meeting.

PETITIONS AND COMMUNICATIONS:

FROM SALEENA CO., INC., requesting approval of preliminary to a major land subdivision, Communipaw Avenue and Route #1, Block 1746, Lots D2, F1 and E.

RECEIVED AND REFERRED TO PLANNING BOARD FOR STUDY AND REPORT.

FROM THE JERSEY CITY MERCHANTS COUNCIL protesting granting of a variance for construction of a building at Journal Square.

David Rodnon of the Journal Square Board of Trade appeared and addressed the Council, setting forth the many objections.

FROM JERSEY CITY CHAMBER OF COMMERCE, submitting written statement on the proposed construction of the office building on Newkirk and Jones Street and advising that a representative will attend the meeting to address the Council.

Mr. Jack Dashev appeared and read the statement.

In connection with the above two communications, upon conclusion of the remarks, the following observations were recorded: in advance of adjournment.

OFFICERS COMMUNICATIONS:

FROM HAROLD OHLAND, CHIEF ENGINEER, WATER DIVISION, submitting executed original agreement between City of Jersey City and Borough of Fairfield for permission to cross Jersey City pipe line property in Fairfield.

RECEIVED AND FILED.

FROM WILLIAM P. BLACK, Asst. Municipal Tax Collector, advising the Council of the action taken with regard to the resolutions withdrawn from the meeting of December 15th, 1964, cancelling property sales and forfeiting deposits and purchase monies.

RECEIVED AND FILED.

FROM WILLIAM P. BLACK, Asst. Municipal Tax Collector, submitting report on Public Sale of Tax Sale Certificate No. 83, held June 29th, 1964.

RECEIVED AND FILED.

FROM JERSEY SEWERAGE AUTHORITY, submitting report on Audit of Accounts September 30, 1964.

RECEIVED AND FILED.

FROM PLANNING BOARD OF JERSEY CITY, advising approval of minor land subdivision Lartnec Realty Co., 247-251 Suydam Av.

RECEIVED AND FILED.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

1,575.00	J.A. McCarthy, Jr.	Professional Services
[illegible],034.44	Reed, Hoyt, Washburn, McCarthy	
7,556.47	The National Cash Register Co.	Office Equipment
20,465.00	Jersey City Redevelopment Agency	Approp.
26.74	Meyer Pesin, Corp. Counsel	Expenses
86.79	Leo Rosenblum	
125.00	Thomas J. Whelan, Mayor	
51.00	Soney & Sage	Pamphlet Service
14.50	Ace Office Supplies Co.	Supplies
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Inspections & Appearances
312.50	John J. Mantell	Professional Services
520.83	William Robertson, Jr.	" "
221.52	Hudson Dispatch	Advertising
75.00	Lewis Lewin	Professional Services
101.92	Hudson Dispatch	Advertising
125.44	The Jersey Journal	"
1.40	Remington Rand, Div. Sperry Rand	Supplies & Service
12.50	Acme Adding Machine Co.	Repairs
1.80	J.J. Scanlon	Supplies
17.00	James F. Ryan, Administrator	Expenses
5,193.00	Civil Service Employees Benefit Assn. of Hudson County, Treasurer Edward J. Morris	Insurance Expense
599.00	Thomas J. Lynch Agency	Insurance
97.00	" " " "	"
56.92	Anthony J. Ferrara	"
225.50	John T. Mendez	"
1,111.46	Louis P. Pipi Agency	"
64.64	The Jersey Journal	Advertising
594.00	Anthony J. Ferrara	Surety Bonds
62,000.00	Municipal Employees Pension Comm.	Approp. Municipal Pension
2.06	J.J. Scanlon	Supplies
37.50	Charles Weinacht Stationery Co.	"
22.40	The New Jersey Bell Telephone Co.	Services
43.60	" " " " " "	"
10.00	New Jersey Law Journal	Supplies
16.32	New Jersey Bell Telephone Company	Services
33.45	" " " " "	"
165.00	Progress Printing Co.	Supplies
33.05	N.J. Bell Telephone Co.	Services
9.40	" " " "	"
1,789.50	Progress Printing Co.	Supplies
6.25	New Jersey Bell Telephone Co.	Services
8.05	" " " " "	"
164.50	Progress Printing Co.	Supplies
155.00	" " "	"
11.05	New Jersey Bell Telephone Co.	Services

TOTAL NUMBER OF VOUCHERS ---------- 46

TOTAL AMOUNT OF VOUCHERS ---------- $107,866.17

DEPARTMENT OF THE CITY CLERK

147.95	The Reynolds and Reynolds Co.	Pension sheets and cards.
922.10	The Reynolds and Reynolds Co.	4800 Payroll forms, bond journals and warrants.
575.00	Scott Printing Co.	300 Payroll account sheets.
75.85	Charles Weinacht Stationers	Pads, index cards, numbering machines.
30.08	Jersey Journal	Legal ads.
2000.00	James A. McCarthy	For services rendered in auditing from Oct. 1 to Nov. 30th. 1964.
500.00	Councilman A. Altomonte	Quarterly councilmanic expenses Jan. 1st to March 31st, 1965 as provided in Code #G-1.

	Councilman Joseph Connors	Quarterly councilmanic expenses Jan. 1st to March 31st, 1965 as provided in Code #G-1.
500.00	Councilman T. Flaherty	" "
500.00	Mrs. Evelyn Holender	" "
500.00	Councilman John Kijewski	" "
500.00	Councilman John Kelaher	" "
500.00	Councilman Thomas Maresca	" "
500.00	Councilman Fred Martin	" "
500.00	Councilman James Rochford	" "

TOTAL NUMBER OF VOUCHERS ----- 15

TOTAL AMOUNT ----- $8,119.28

DEPARTMENT OF ADMINISTRATION

116.00	Xerox Corporation	Toner for 914 Copier
25.00	Xerox Corporation	Rental - Dec. 1964
29.10	N.J. Bell Telephone Co.	Service - November
610.00	Scott Printing Company	Budget Forms
13.55	N.J. Bell Telephone Co.	Service - November
46.59	N.J. Bell Telephone Co.	Service - November
53.40	N.J. Bell Telephone Co.	Service - October
3.96	J.J. Scanlon	Newspapers
1.80	J.J. Scanlon	Newspapers
46.00	Michael L. Kuenne	Reimbursement for Expenses
5.00	Blanche Morse	Reimbursement for Expenses
77.17	Eastern Airlines, Inc.	Airline Flite Chek account
37.45	Princeton Inn	Services
167.70	S. John Del Monte	Reimbursement for Expenses

Fourteen (14) Claims -- $1232.72

DEPARTMENT OF HEALTH AND WELFARE

3.96	J.J. Scanlon	Newspapers
148.15	Dennis J. Sullivan	Reimburse petty cash
24.44	Hudson Dispatch	Advertising
31.36	Jersey Journal	"
5.00	Nat'l. League for Nursing	Analysis and report
10.00	N.J. League for Nursing	Membership
185.45	William A. Loori	Reimburse petty cash
100,000.00	City Treasurer	Public assistance fund
37.00	Burroughs Corp.	Service agreement
81.89	Harborside Terminal Co.	Surplus food storage
563.50	State Treasurer	Surplus foods
12.43	State Treasurer	" "
61.68	State Treasurer	" "
18.00	James Duane	Basketball official
126.00	Alfred D'Auria	" "
24.00	Herbert Rother	" "
144.00	Jersey Journal	Advertising
64.64	Guido Baratelli	Expenses
91.60	Greenville Candy Co.	Christmas party candy
54.50	N.J. Bell Telephone Co.	Service
162.12	Chas. Weinacht Co.	Office supplies
12.05	N.J. Bell Telephone Co.	Service

23.90	N.J. Bell Telephone Co.	Service
84.80	Honiberg Drug Co.	Panel screens
91.68	Chas. Weinacht Co.	Office supplies
182.50	Progress Printing Co.	Receipts & requests
5.00	I.D.M. Co., Inc.	Inhalator rental
792.00	Progress Printing Co.	Various forms
51.20	Chas. Finch & Sons	Fuel Oil
78.55	Public Service E & G Co.	Service
19.85	N.J. Bell Telephone Co.	"
210.81	N.J. Bell Telephone Co.	"
22.80	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning	Service
372.00	Simonetti & Sullivan	Sweat shirts
63.58	Honiberg Drug Co.	First aid supplies
1,800.00	Ernest Correale	Billiard tables
954.48	Marmorstein's	Handicraft supplies
71.65	A.B.C. Paper Co.	Shopping bags
23.00	Guido Baratelli	Expenses

The above totals 40 vouchers -- $106,744.57

DEPARTMENT OF POLICE

971.65	Charles V. Finch & Sons	Fuel Oil
40.50	New Jersey Bell Telephone Co., Inc.	Street Directories
3,533.93	New Jersey Bell Telephone Co., Inc.	Telephone Services
3,692.90	Public Service Electric & Gas Co.	Electric Services
468.20	Hudson Camera Corp.	Camera Access.
174.85	Hudson Camera Corp.	" "
10.96	Faurot, Inc.	Photo. Powder
176.00	County Wide Exterminating Service Co.	Exterm. Services
49.56	General Baking Co.	Bread
199.50	M.J. Knoud Co.	Elec. Broom
22.00	Henry Goldman Paper Co.	Wrapping Paper/Twine
41.65	Leroux Typewriter Service	Type. Repairs
11.48	Thermo-Fax Sales, Inc.	Lamps
41.60	Leroux Typewriter Service	Type. Repairs
20.15	Leroux Typewriter Service	" "
210.00	Ace Office Supplies Co.	Stencils
130.05	Thermo-Fax Sales, Inc.	Copy Paper
78.00	Joseph Gromek Stationery	Clip Boards
24.75	Joseph Gromek Stationery	Ring Binder
115.50	Progress Printing Co.	Printing
95.00	Perry Gladstone	Lock repair/keys
199.00	Building Services Corp'n. of N.J.	Window Cleaning
26.00	Bill Jacobs Motorcycle Co.	Police Helmet
625.00	Neill Supply Co., Inc.	Galv. Pipes
1.50	Perry Gladstone	Car keys
200.00	I.D.M. Co., Inc.	Rental Oxyg. Inhalators
327.85	I.D.M. Co., Inc.	Refills-Oxyg. Inhalators
84.00	Edward Ruskin	Snow Shovels/Scrapers
13.00	A. Rucki	Repairs-Body Bag, etc.
1,250.00	Neill Supply Co., Inc.	Galv. Pipes
172.76	Holsey Auto Sales, Inc.	Auto Parts
190.00	Barry Auto Repairs	Auto Repairs
17.75	Generator Exchange Co.	Repair-Starter
162.00	Aero Amoco Station	Car Washes-Nov.
49.89	General Baking Co.	Bread
401.99	Sterling Delicatessen	Meats/Groceries
353.38	S.H. Homewood	Feed
702.00	Thomas McGovern Floor Covering Co., Inc.	Carpet/Padding
260.66	Wishbow Bros., Inc.	Auto Parts
133.60	Wishbow Bros., Inc.	Auto Lights/batteries
662.42	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
3.75	Wishbow Bros., Inc.	Speedi-Dri
512.61	North Jersey Automobile Club	Police Badges-Safety School
22.68	L. Rubenstein & Sons	Painting access.
90.00	Joseph L. Mailly, Postmaster	Rental-Stamp Meter
2.50	Fyre-Cheef Sales Co.	Chemical Extinguisher
35.00	Edel Laboratories	Lab/Tests
975.00	Arthur G. Huson	Traf. Signal Parts

TOTAL - $17,582.57 for Forty-eight (48) Claims.

OFFICE OF THE MAYOR AND AGENCIES

179.50	Joseph Gromek Stationery	Various Stationery Sup./Stock and Various Depts. - Div. MC.
479.48	Univac	Tab. Supplies - Tabulating Dept. -Div. MC.
336.91	Charles Weinacht Stationery Co., Inc.	Various Stationery Supplies-Stock-Div. MC.
48.05	New York Telephone Co.	Telephone Service -RE 2-1592 - N.Y. Trunk - Div. MC.
108.00	S.C.M. Corp.	Calculator Maint. Serv. - 1964 - Div. MC.
7.65	Dome Chemicals, Inc.	Allergen-Clinic Supervisor-Div. MC.
1,007.66	Roche Laboratories	Pharmaceuticals-Drug Room -Div. MC.
222.48	E.R. Squibb & Sons	Pharmaceuticals -Drug Room-Div. MC.
182.69	Dome Chemicals, Inc.	Pharmaceuticals-Drug Room-Div. MC.
60.75	Endo Laboratories, Inc.	Pharmaceuticals-Drug Room -Div. MC.
8.00	De Rosa Brothers	Dornavac-Nursing Service -Div. MC.
444.60	E.R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
108.00	Endo Laboratories, Inc.	House Dust Conc. -General Clinic-Div. MC.
4.78	Zimmer Mfg. Co.	Foot Switch Repair - 3 OR - Div. MC.
651.21	E.R. Squibb & Sons	Pharmaceuticals-Drug Room -Div. MC.
842.06	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
799.88	Honiberg Drug & Surgical Supply Co.	Medical & Surgical Supplies-Stock-Div. MC.
757.67	Hospital Equipment Co. of N.J.	Various Med. & Surg. Sup. -3 OR-CSR-Cl. Supr. -Div. MC.
30.00	Honiberg Drug & Surgical Supply Co.	Sorbital Solution -Drug Room-Div. MC.
74.25	Zimmer Mfg. Co.	Surgical Supplies - 3 OR-Div. MC.
623.20	E.R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
14.90	Honiberg Drug & Surgical Supply Co.	T Screens-Dental Clinic-Div. MC.
202.60	Surgical Instrument Service	Misc. Instru. Repaired-3 OR & Dental Clinic - Div. MC.
338.64	Fisher Scientific Co.	Laboratory Supplies-Laboratory-Div. MC.
507.04	Honiberg Drug & Surgical Supply Co.	Laboratory Supplies-Laboratory-Div. MC.
215.65	Surgical Instrument Service	Misc. Instruments Repaired-Laboratory-Div. MC.
388.00	Sigma Chemical Co.	Laboratory Supplies-Laboratory-Div. MC.
79.00	Standard Scientific Supply Corp.	Reagent-Laboratory-Div. MC.
161.20	Surgical Instrument Service	Misc. Instruments Repaired-Laboratory-Div. MC.
120.00	Reinhold-Schumann, Inc.	Sheep Blood Dlys. -October-Laboratory-Div. MC.
15.95	Union Towel Supply Division	Towel Service-April-Div. MC.
184.50	Henry Goldman Paper Co.	Safety Matches & Brillo-Stock-Div. MC.
195.60	Prosperay Distributors, Inc.	Laundry Supplies-Laundry-Div. MC.
102.30	Great Bear Spring Co.	Cooler Rentals & Water Supplies-Div. MC. (October)
277.95	Edward Boker, Inc.	Food Supplies - Main Kitchen-Div. MC.
354.30	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
352.39	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
468.35	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
344.30	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
93.63	National Biscuit Co.	Food Supplies-Nurses & Main Kitchen-Div. MC.
413.91	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
360.81	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
799.28	M. Millinger	Food Supplies - Stock - Div. MC.
42.00	Cyrus Wm. Rice & Co.	Supr. Water Services - Div. MC. (November)
19.40	Generator Exchange Co.	Carburetor Repair-Div, MC.
183.00	New Jersey Bell Telephone Co.	Tel. Service-October-432-6824-5-Div. Planning
6.65	Great Bear Spring Co.	Cooler Rental & Water Sup. -October-Bd. Alchol. Bev. Con.
91.20	Joseph Gromek Stationery	Cigarettes-Prisoner Detail-Div. MC.
61.73	Kee Lox Mfg. Co.	Carbon Paper-Stock-Div. MC.
99.15	Union Card & Paper Co., Inc.	Mimeo. & Bond Paper-Stock-Div. MC.
28.80	Charles Weinacht Stationery Co., Inc.	Staple Machines & Typewriter Ribbons-Purch. Dept. -Div. MC.
22.00	The Levy Co.	Matrix Paper-M.D. Office-Div. MC.
17.00	Addressograph-Multigraph Corp.	Multi-Plates - Print Shop-Div. MC.
8.45	Addressograph-Multigraph Corp.	Remakes-Print Shop-Div. MC.
44.00	Addressograph-Multigraph Corp.	Plates-Auditing Dept. -Div. MC.
260.00	Progress Printing Co.	Emp. Att. Sheets-Time Clock Dept. -Div. MC.
643.00	Progress Printing Co.	Forms & OPD Cards-Stock-Div. MC.
46.80	Ditto, Inc.	Ditto Fluid-Stock-Div. MC.
603.65	The Levy Co.	Kodak Cav. Copier & Supplies-Med. Dir. Off. - Div. MC.

45.00	Zimmer Mfg. Co.	Hip Proshtesis-3 OR-Div. MC.
345.00	The Mennen Co.	Baby Soap-Stock-Div. MC.
64.00	Instrument Associates, Inc.	Parts for Bird Respirator-CSR-Div. MC.
783.25	Hospital Equipment Co. of N.J.	Various Supplies - 3 OR & CSR & Cys. Rm. -Div. MC.
1,263.62	General Dynamics Corp.	Oxygen & Other Supplies -Div. MC. (October)
70.95	Hospital Equipment Co. of N.J.	Surgical Supplies-3 OR & 5C South-Div. MC.
218.18	Hospital Equipment Co. of N.J.	Various Supplies-CSR-Div. MC
17.69	Abbott Laboratories	Ascorbic Acid-Drug Room-Div. MC.
93.00	Bristol Laboratories	Polycillin Caps. -Drug Room-Div. MC.
1,782.38	Parke, Davis & Co.	Pharmaceuticals-Drug Room-Div. MC
1,773.03	E.R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
275.98	Hospital Equipment Co. of N.J.	Various Supplies-Various Depts. -Div. MC.
1,379.00	Baxter Laboratories	Solutions-Stock-Div. MC.
69.15	Hospital Equipment Co. of N.J.	Repair Air Matt. Motor-CSR-Div. MC.
143.22	Armour Pharmaceutical Co.	Pharmaceuticals-Drug Room-Div. MC.
86.40	A.H. Robins Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
115.00	Reinhold-Schumann, Inc.	Ambu. Resuscitators-19 Med. -Div. MC.
38.00	Storz Instrument Co.	Orbital Plates-3 OR -Div. MC.
323.52	Johnson & Johnson	Lap Packs-Stock-Div. MC.
150.00	U.S. Detergents	Solvall-CSR-Div. MC.
9.50	Reinhold-Schumann, Inc.	Ambu. Air Valve-3 OR-Div. MC.
123.78	Hospital Accessories Co.	Orange Stick & Paper Wraps-Stock & CSR-Div. MC.
705.25	Parke, Davis & Co.	Sponges-Stock-Div. MC.
212.18	U.S. Industrial Chemicals Co.	Alcohol-Drug Room-Div. MC.
72.40	General Laboratories, Inc.	Dental Supplies-Dental Clinic-Div. MC.
168.00	E.R. Squibb & Sons	Cholografin-X-Ray Dept. -Div. MC.
5,568.00	Low X-Ray Corp.	Film-X-Ray Dept. -Div. MC.
684.00	Philip A. Hunt Chemical Corp.	GraphoMat Developer & Fixer-X-Ray Dept. -Div. MC.
513.18	Hospital Equipment Co. of N.J.	Laboratory Supplies-Laboratory-Div. MC.
161.64	Honiberg Drug & Surgical Supply Co.	Streptolysin-O-Laboratory-Div. MC.
63.75	Fisher Scientific Co.	Acid & Acid Crystals-Laboratory-Div. MC.
492.30	Reinhold-Schumann, Inc.	Laboratory Supplies-Laboratory-Div. MC.
426.78	Technicon Chemical Co., Inc.	Laboratory Supplies-Laboratory-Div. MC.
265.33	Technicon Instruments Corp.	Laboratory Supplies-Laboratory-Div. MC.
388.80	Wampole Laboratories	UCG Preg. Test Kits-Laboratory-Div. MC.
360.51	E. Leitz, Inc.	Cuvettes-Laboratory-Div. MC.
292.75	J. Liberman & Co.	Paper Covers & Souf. Cups-Stock-Div. MC.
27.84	J. Liberman & Co.	Tissues & Paper Napkins-Main Kitchen-Div. MC.
22.00	J. Liberman & Co.	Paper Butter Chips-Stock-Div. MC.
825.65	J. Liberman & Co.	Paper Cups & Dishes-Stock-Div. MC.
13.75	Union Towel Supply Division	Towel Supply-October-Div. MC.
74.30	Odorite Co. of New Jersey	Lavatories Services-November-Div. MC.
700.15	Vestal Laboratories	Staphene-Housekeeping Dept. -Div. MC.
224.40	Consolidated Laundries Corp.	Mop Rentals-October-Housekeeping Dept. -Div. MC.
479.00	J. Liberman & Co.	Paper Towels-Stock-Div. MC.
434.00	J. Liberman & Co.	Paper Bags-Stock-Div. MC.
815.90	Henry Goldman Paper Co.	Plastic Can Liners-Stock-Div. MC.
5.51	Fritz Henrici, Inc.	Timer Motor Repaired-Laundry-Div. MC.
90.80	Norton & Williams, Inc.	Duck Aprons-Laundry-Div. MC.
230.00	Fisher-Cohen Co.	Domet Flannel-Laundry-Div. MC.
525.00	Hudson Mattress Mfg. Co., Inc.	Feather Pillows-Housekeeping Dept. -Div. MC.
3,763.36	Atzingen Whitehouse Dairy, Inc.	Food Supplies-Nov. 16-30-Main Kitchen-Div. MC.
42.10	National Biscuit Co.	Food Supplies-Main Kitchen-Div. MC.
715.70	M. Millinger	Food Supplies-Stock-Div. MC.
241.74	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
333.36	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
330.00	Embassy Grocery Corp.	Food Supplies-Stock-Div. MC.
393.08	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
175.93	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC
626.20	M. Millinger	Food Supplies-Stock-Div. MC.
1,046.00	Embassy Grocery Corp.	Food Supplies-Stock-Div. MC.
586.01	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
2,316.52	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
17.96	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
185.49	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.

293.25	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC
585.50	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
1,378.83	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1,985.77	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
171.50	S. Gumpert Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
553.20	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
189.07	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
306.00	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
17,080.39	C. C. Casalino	Fuel Oil-Powerhouse-Div. MC.
163.00	Kramer Chemicals, Inc.	Santosite-Powerhouse-Div. MC.
31.20	Tidewater Oil Co.	Cylinder Oil-Powerhouse-Div. MC.
121.26	Joseph T. Ryerson & Son, Inc.	Aluminum Sheets-Iron Shop-Div. MC.
336.00	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electric Shop-Div. MC.
91.00	Arrow Supply Co.	Plumbing Supplies-Plumber Shop-Div. MC.
231.00	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electric Shop-Div. MC.
19.79	P.G. Mill Supplies	Drills & Hammer Handles-Maint. Dept. & Carp. Shop-Div. MC.
115.20	Max Lumber & Millwork Corp.	Plywood-Carpenter Shop-Div. MC.
204.50	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electric Shop-Div. MC.
14.22	Wishbow Bros., Inc.	Fan Belts-Electric Shop-Div. MC.
69.00	Arrow Supply Co.	Radiator Valves-Steamfitter Shop-Div. MC.
445.00	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electric Shop-Div. MC.
274.60	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electric Shop-Div. MC.
10.00	New Jersey Law Journal	1965 N.J. Lawyers Diary & Manual-Office of the Mayor
480.00	Scott Printing Co.	Recognizance Books-Municipal Courts
26.97	Soundscriber Sales Corp.	Soundscriber Machine Repair-3 OR-Div. MC.
420.00	Metro Hospital Supply Co., Inc.	Oxygen Equipment Rental & Oxygen-Nov.-Div. MC.
106.56	Dome Chemicals, Inc.	Pharmaceuticals-Drug Room-Div. MC.
811.76	Lederle Laboratories	Pharmaceuticals-Drug Room-Div. MC.
46.78	Hospital Equipment Co. of N.J.	Surgical Supplies-3 OR-Div. MC.
216.00	Capehart Medical Supply Co.	Surgical Supplies-3 OR & CSR-Div. MC.
2,873.14	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
18.15	Edward Weck & Co., Inc.	Surgical Supplies-3 OR-Div. MC.
819.00	Herbert's Drug & Surgical Sales Co.	Surgical Gloves-Stock-Div. MC
97.75	Capehart Medical Supply Co.	Anesthesia Repairs-3 OR-Div. MC.
2,150.64	Honiberg Drug & Surgical Supply Co.	Surgical Supplies-3 OR-Div. MC.
1,699.18	Parke, Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
242.01	Mallinckrodt Chemical Works	Pharmaceuticals-Drug Room-Div. MC.
196.00	Hospital Equipment Co. of N.J.	Instruments Repairs-CSR-Div. MC.
198.00	Cutter Laboratories	Cytal-Stock-Div. MC.
271.88	Warner Chilcott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
30.59	Lederle Laboratories	Laboratory Supplies-Laboratory-Div. MC.
108.00	Hyland Laboratories	Laboratory Supplies-Laboratory-Div. MC.
115.06	Fisher Scientific Co.	Laboratory Supplies-Laboratory-Div. MC.
73.55	Baird-Atomic, Inc.	Laboratory Supplies-Laboratory-Div. MC.
30.00	Scholz Gas Appliance Service, Inc.	Gas Equipment Services-November-Main Kitchen-Div. MC
831.00	Engineering & Refrigeration, Inc.	Water Station-Main Kitchen-Div. MC.
497.00	J. Liberman & Co.	Napkins & Paper Cups-Stock-Div. MC.
36.50	Scholz Gas Appliance Service, Inc.	Gas Range Repairs-Main Kitchen-Div. MC
74.55	George Kelly & Son, Inc.	Waste Baskets & Dust Brushes-Stock-Div. MC.
725.00	Hudson Mattress Mfg. Co., Inc.	Mattresses Rebuilt-Housekeeping Dept.-Div. MC.
363.00	Vestal Laboratories	Sytle-Housekeeping Dept.-Div. MC.
714.00	J. Liberman & Co.	Paper Towels & Tissue-Stock-Div. MC.
442.05	Deborah-Lee Ice Cream Co.	Food Supplies-Nov. 16-30-Main Kitchen-Div. MC.
267.75	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
721.47	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
352.00	Embassy Grocery Corp.	Food Supplies-Stock-Div. MC.
221.03	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
429.00	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
380.95	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
1,555.77	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1,635.20	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
2,453.90	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
285.40	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
280.50	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
369.75	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
214.03	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.

1,730.38	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
814.42	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
153.00	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies-Main Kitchen-Div. MC.
184.40	Di Feo Buick, Inc.	Ambulance Repairs-Garage-Div. MC.
77.25	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electric Shop-Div. MC.
3,491.33	Otis Elevator Co.	Elevator Maint. -July-Div. MC.
3,491.33	Otis Elevator Co.	Elevator Maint. -August-Div. MC.
3,656.28	Otis Elevator Co.	Elevator Maint. -September-Div. MC.
3,656.28	Otis Elevator Co.	Elevator Maint. -October-Div. MC.
3,656.28	Otis Elevator Co.	Elevator Maint. -November-Div. MC.
2,404.24	Westinghouse Electric Corp. -Elevator Div.	Elevator Maint. -September-Div. MC.
2,404.24	Westinghouse Electric Corp. -Elevator Div.	Elevator Maint. -October-Div. MC.
2,297.57	Westinghouse Electric Corp. -Elevator Div.	Elevator Maint. -July-Div. MC.
2,297.57	Westinghouse Electric Corp. -Elevator Div.	Elevator Maint. -August-Div. MC.
2,404.24	Westinghouse Electric Corp. -Elevator Div.	Elevator Maint. -November-Div. MC.
48.00	Max Lumber & Millwork Corp.	Asbestos Mill Board-Steamfitter Shop-Div. MC.
37.00	Ace Motor & Armature Service	Fan & Drill Repaired-Electric Shop-Div. MC.
195.60	Square Electric Supply & Fixture Corp.	Lamps-Electric Shop-Div. MC.
535.00	Union Printing Co.	Snap-Sets & Census Sheets-Stock-Div. MC.
135.00	Univac	Rental 2 Machines-December-Tabulating Dept. -Div. MC.
511.80	Univac -	Machine Maintenance-December-Tabulating Dept. -Div. MC.
61.08	Seamless Rubber Co.	X-Ray Gauze Packing-3 OR-Div. MC.
738.35	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
15.50	Reinhold-Schumann, Inc.	Rubber Bag for Ambu. -Pediatric Dept. -Div. MC.
571.20	Hynson Westcott & Dunning, Inc.	Cardio-Green-Dr. Leevy-Div. MC.
74.00	Wyeth Laboratories	Toxoids-Board of Health-Div. MC.
112.64	The S. S. White Dental Mfg. Co.	Burrs & Mirror Handle-Dental Clinic-Div. MC.
210.72	Dome Chemicals, Inc.	Pharmaceuticals-Drug Room-Div. MC.
311.40	Honiberg Drug & Surgical Supply Co.	Raybar & Alum. Holders-X-Ray Dept. -Div. MC.
35.00	James P. Smith, Inc.	Alum. Numerals-X-Ray Dept. -Div. MC.
288.69	Scientific Products Division	Simplastin-Laboratory-Div. MC.
43.80	Globe Sanitary Products Co.	Scouring Powder-Stock-Div. MC.
1,560.00	George E. Smith	Spreads-Laundry-Div. MC.
392.77	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
37.50	Jersey City Pickle Works, Inc.	Food Supplies-Main Kitchen-Div. MC.
237.90	The Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
132.28	The Flagstaff Foods Corp.	Food Supplies-Main Kitchen-Div. MC.
2,219.80	M. Millinger	Food Supplies-Stock-Div. MC.
26.32	Edward Dalton Co.	Pablum & Pablum Rice-Pediatric Stock-Div. MC.
17.32	Mead Johnson Laboratories	Liquid Sobee-Pediatric Stock-Div. MC.
553.20	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
23.31	Treasurer, State of New Jersey	Surplus Food Charges-Main Kitchen-Div. MC.
2,212.90	M. Millinger	Food Supplies-Stock & Main Kitchen-Div. MC.
312.08	The Flagstaff Foods Corp.	Food Supplies-Stock & Main Kitchen-Div. MC.
89.65	Duncan Hardware, Inc.	Various Supplies-Carpenter & Iron Shops-Div. MC.
3,656.28	Otis Elevator Co.	Elevator Maintenance-December-Div. MC.
40,000.00	Seton Hall College of Medicine & Dentistry	Services-December-Div. MC.
237.65	New Jersey Bell Telephone Co.	Telephone Service-6 Phones-Office of the Mayor
229.85	New Jersey Bell Telephone Co.	Telephone Services-4 Phones- Defense Council
500.00	Guy L. Cruea	Services Maint. & Expenses-4 Mos. -Defense Council
21.00	Hudson Camera Corp.	Photo Supplies-Defense Council
29.45	The Levy Co.	Copying Machine Supplies-Defense Council
660.96	N. Siperstein, Inc.	Rope & Sash Cord-Defense Council
225.00	De Simon Auto Body, Inc.	Auto Refinish-Defense Council
130.00	Union Printing Co.	White Envelopes-Stock-Div. MC.
100.75	Ditto, Inc.	Service Agreement July to December-Various Depts. -Div. MC.

149.04	Baxter Laboratories	Plexitron Sets-3 OR-Div. MC.
1,139.72	Honiberg Drug & Surgical Supply Co.	Various Supplies-CSR-Div. MC.
117.85	Storz Instrument Co.	Surgical Supplies-3 OR-Div. MC.
1,473.03	Honiberg Drug & Surgical Supply Co.	Various Supplies-Various Depts. & Stock-Div. MC.
510.48	Honiberg Drug & Surgical Supply Co.	Various Supplies-CSR-Div. MC.
216.00	Sherman Laboratories	IV Sets & Air Vent Fittings-Solution Stock-Div. MC.
346.30	Honiberg Drug & Surgical Supply Co.	Various Supplies-3OR & Stock-Div. MC.
1,908.74	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
439.04	Honiberg Drug & Surgical Supply Co.	Filter Masks & Sheet Wadding-Stock-Div. MC.
78.00	Travenol Laboratories	Mannitol-3 OR-Div. MC.
878.40	Honiberg Drug & Surgical Supply Co.	Surgical Supplies-3 OR-Div. MC.
1,328.53	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
361.72	Center Laboratories	Allergy Test Supplies-Clinic Supervisor-Div. MC.
834.61	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
129.75	Honiberg Drug & Surgical Supply Co.	Glass Slides-Laboratory-Div. MC.
1,077.90	Honiberg Drug & Surgical Supply Co.	Vac. Tubes & Adapters-Stock-Div. MC.
60.00	George Kelly & Son, Inc.	Juice Glasses-Main Kitchen-Div. MC.
38.40	Henry Goldman Paper Co.	Paper Plates-Main Kitchen-Div. MC.
21.00	George Kelly & Son, Inc.	Waste Paper Baskets-Stock-Div. MC.
72.15	Martini Cleaners	Dry Cleaning-Aug. & Sept. -Housekeeping Dept. -Div. MC.
970.30	Henry Goldman Paper Co.	Various Supplies-Stock-Div. MC.
2,637.50	Altro Work Shops, Inc.	Various Uniforms-Laundry Dept. -Div. MC.
2,080.80	Fisher-Cohen Co.	Blankets & Mens Socks-Laundry-Div. MC.
1,559.02	Norton & Williams, Inc.	Laundry Supplies-Laundry Dept. -Div. MC.
1,240.85	General Baking Co.	Food Supplies-Nov. 16-30-Main Kitchen-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
53.87	National Biscuit Co.	Food Supplies-Nurses Kitchen-Div. MC.
42.50	Claremont Fuel Co.	Kerosene-Powerhouse-Div. MC.
13.70	Duncan Hardware, Inc.	Galvanized Wire-Powerhouse-Div. MC.
550.00	United Chemical Service Co.	Dissolvex-Powerhouse-Div. MC.
65.35	Joseph T. Ryerson & Son, Inc.	Angle Irons & Sheet Iron-Iron Shop-Div. MC.
208.28	Arrow Supply Co.	Steam Traps-Steamfitter Shop-Div. MC.
435.00	N. Siperstein, Inc.	Paint-Paint Shop-Div. MC.
29.88	Arrow Supply Co.	Ells, Couplings, etal-Steamfitter Shop-Div. MC.
87.50	Scott Printing Co.	White Envelopes-Office of the Mayor
35.00	Uneeda Floor Service	Floors Cleaned, etc. -December-Div. Planning
145.55	New Jersey Bell Telephone Co.	Telephone Services-432-6824-Nov. -Div. Planning
3.30	Joseph Gromek Stationery	Rubber Stamp-Div. Planning
25.95	Hudson Camera Corp.	Photo Supplies-Div. Public Relations
6,000.00	James A. McCarthy, Jr.	Services Cost Report-Partial Payment-Div. MC.
12,352.75	Public Service Electric & Gas Co.	Services-December-Div. MC.
48.10	Casino in the Park Restaurant	Luncheon Meeting-Office of the Mayor
16.75	John Donnelly	Luncheon Meeting-Office of the Mayor
43.68	Hudson Dispatch	Advertising-Div. MC.
101.40	Bruno Valeo, Inc.	Services-Sept. & Oct. -Administrator Office-Div. MC.
52.80	The Jersey Journal	Advertising-Div. MC.
52.80	The Jersey Journal	Advertising-Div. MC.
5.00	Edward J. Morris	Reimburse JCMC Blood Bank Petty Cash-Div. MC.
2,040.00	Community Blood Bank & Serum Service	Blood Dlys. -November-Laboratory-Div. MC.
1,887.00	Community Blood Bank & Serum Service	Blood Dly. -October-Laboratory-Div. MC.
62.00	Agricultural Marketing Service	Food Inspections-November-Div. MC.
40,000.00	F.J. Farley, County Treasurer	Maint. Nurses J.C.M.C. -Murdoch Hall-1964-Div. MC.
6.50	Regional Science Association, University of Penn.	Vol. 5 Papers & Proceedings-Div. Planning
25.00	American Society of Planning Officials	Advertising for Principal Planner-Div. Planning
27.85	New Jersey Bell Telephone Co.	Telephone Services-Oct. -434-4884-Div. Public Rel.
82.25	Hudson Camera Corp.	Photographic Supplies-Div. Public Relations
4.00	New Jersey Bell Telephone Co.	Address Directory-Div. Public Relations
91.35	New Jersey Bell Telephone Co.	Telephone Services-September-432-4945-Div. Pub. Rel.

136.15	New Jersey Bell Telephone Co.	Telephone Services-May-432-4945-Div. Public Rel.
35.88	Hudson Dispatch	Advertising-Defense Council
170.00	Roberts, Walsh & Co.	Services meeting Oct. 21- Board of Adjustments
30.00	Roberts, Walsh & Co.	Services Meeting Nov. 18-Div. Bd. of Adjustments
12.00	Leroux Typewriter Service	2 Typewriters Repaired-Municipal Courts
40.00	Jersey City Junior Chamber of Commerce	Advertising-City at Large
25.00	Dickinson High School	Advertising-City at Large
312.00	Hudson Dispatch	Advertising-City at Large
50.00	The Jewish Standard	Advertising-City at Large
90.24	The Jersey Journal	Advertising-Contingent Account
30.00	Ochs Service	Services Mobile Sound-9-22-64-Office of the Mayor
45.50	John J. Grogan	Services-November-Div. MC.
35.00	James Holleran	Expenses-November-Div. MC.
59.00	John J. Grogan	Services-August-Div. MC.
1,904.00	Eastern Blood Bank	Blood Supply-November-Laboratory-Div. MC.
1,764.25	Knickerbocker Biologics, Div. Chas. Pfizer & Co., Inc.	Blood Supply-November-Laboratory-Div. MC.
113.35	Agricultural Marketing Service	Services-November-Div. MC.
98.10	U.S. Department of Agriculture	Services-November-Div. MC.
108.00	Agricultural Marketing Service	Services-November-Div. MC.
150.00	Sheraton Holland Motor Inn	Dinner-Oct. 19-Div. Planning
4.10	American Public Health Association, Inc.	2 Books-Div. Planning
41.74	Jersey Blue Print Co.	Ozalids-November-Div. Planning
158.60	Villa Capri Restaurant	Dinner-Nov. 12-Div. Planning
18.58	J. J. Scanlon	Newspaper Dlys. -November-Div. Public Relations
278.98	Ace Office Supplies Co.	Stationery Supplies-Div. Public Relations
18.92	J. J. Scanlon	Newspaper Dlys. -November-Div. Public Relations
35.65	New Jersey Bell Telephone Co.	Telephone Services-432-4945-Nov.-Div. Pub. Rel.
36.10	New Jersey Bell Telephone Co.	Telephone Services-434-4884-Nov.-Div. Pub. Rel.
121.02	Patrick J. McGee	Petty Cash-Defense Council
50.00	Hudson County Interscholastic Athletic Assn.	Advertisement-Dec. 6-City at Large
50.00	United Societies of St. Mary's R.C. Church	Advertisement-Nov. 21-City at Large
179.20	The Jersey Journal	Advertisement-City at Large
543.35	Hotel Plaza	Dinners-Apr. 26-Celebration Public Events
219.80	Rita A. Donnelly	Petty Cash-Office of the Mayor
60.00	Louis Perino	Expenses Nov. 18-19 Convention-Div. MC.
65.00	Sylvester A. Flanagan	Expenses Nov. 18-19-Convention-Div. MC.
9.00	Division of Alcoholic Beverage Control	Renewal Bulletin Service 1965-Bd. Alch. Bev. Cont.
144,500.00	Jersey City Incinerator Authority	Emergency Appropriation-J. C. Inc. Authority
12.75	Harris Picture Frames	Picture Frame-Office of the Mayor
105.00	American Municipal Association	Conf. Reg. Fees AMC. Convention-Office of the Mayor
52.80	The Jersey Journal	Advertising-Div. MC.
22.50	Gann Law Books	1964 Supp. N.J. Law-Municipal Courts
16,500.00	Specific Maintenance Corp.	Partial Payment Contract New Windows-
5,572.92	Valdemar H. Paulsen, Architect	Fee Due-Library Facilities-
53.44	The Jersey Journal	Advertising-

AMOUNT - $447,051.59

VOUCHERS - 327

DEPARTMENT OF PUBLIC WORKS

60.20	Frank G. Manning, Dir. Chief Engineer	Expenses
2,100.00	Gottlieb Wrecking Co.	Demolition
35.00	Alexander Fineberg	Professional Services
38,160.58	Central Plumbing & Heating Co.	Labor & Material
57,150.00	Aerodyne Enginnering, Inc.	" "
17.68	Hudson Dispatch	Advertising
194,977.65	Lettieri & Bellezza	Labor & Material
5.00	The Rueben Donnelly Corp.	Engineering Subscription
8.82	J. J. Scanlon	Newspapers

30.00	N. J. Bell Telephone Co.	Service
29.65	N. J. Bell Telephone Co.	"
35.20	The Jersey Journal	Advertising
23.68	The Jersey Journal	"
230.97	Frank G. Manning, Dir. Engineer	Expenses
19.14	Fred Brewer, Inc.	Engineers supplies
129.50	Frank G. Manning, Dir. Engineer	Expenses
72.00	" " " " "	"
3.60	Garden State Welding Supply Co.	Demurrage
6.20	" " " " "	Supplies
43.20	The Jersey Journal	Advertising
1.12	Jersey Blue Print Company	Service
36.66	Hudson Dispatch	Advertising
35.10	Hudson Dispatch	"
289.90	Central Railroad Co. of N.J.	Taxes
45.12	The Jersey Journal	Advertising
20.16	Jersey Blue Print Co.	Printing structural
25.22	N. J. Bell Telephone Co.	Service
.55	N. J. Bell Telephone Co.	"
.55	N. J. Bell Telephone Co.	"
18.00	Bayonne Exterminating Co.	"
120.00	The Jersey Journal	Advertising
152.00	The Jersey Journal	"
120.00	The Jersey Journal	"
120.00	The Jersey Journal	"
42.50	Anthony A. Amoroso	Expenses
24.37	Public Service Elec. & Gas Co.	Services
38,287.60	Public Service Elec. & Gas Co.	"
99.30	Charles Weinacht Stationery Co.	Supplies
635.00	Progress Printing Co.	"
16.95	Edward Ruskin	Hardware
144.00	N. Siperstein	Paint
11.75	Seither & Ellis, Inc.	Paint
26.28	Arrow Supply Co.	Supplies
276.12	Arrow Supply Co.	"
34.19	Otis Elevator Company	Service
987.46	N. Siperstein, Inc.	Paint
350.00	John Gallagher	Labor & Material
6.00	Horace B. Garrison	Sharpened saws
472.00	Solvey Process Division	Calcium chloride
298.90	Joseph T. Gallagher	Water hose
225.00	Scott Printing Co.	Supplies
8.70	Edward Ruskin	Hardware
185.00	Scott Printing Company	Supplies
3.75	Edward Ruskin	Hardware
144.55	Joseph Gromek Stationery	Supplies
76.18	John Esposito & Sons, Inc.	Hardware
150.00	G. Tedino & Sons, Inc.	Labor & Material
51.78	Arrow Supply Co.	Hardware
111.20	Duncan Hardware Co.	"
84.36	Leslie Valve Company	Valve parts
58.00	Scott Printing Company	Printing material
4.48	Holsey Auto Sales, Inc.	Supplies
18.30	Holsey Auto Sales, Inc.	"
80.00	Claremont Fuel Co.	Kerosene
74.20	Rogers Truck Equipment	Supplies
217.71	Rogers Truck Equipment	"
101.40	" " "	"
175.00	" " "	"
15.00	S. Borsky & Son	Labor & Material
24.00	Bob's Top Shop	" "
10.85	Rogers Truck Equipment	Supplies
21.50	Bob's Top Shop	Labor & Material
50.35	Wishbow Bros., Inc.	Auto parts
76.42	National Welding Supply Co.	Cylinders
52.10	Wishbow Bros., Inc.	Auto parts
202.84	" " "	" "
199.49	" " "	" "
216.23	" " "	" "
151.45	Harry Klinger, Inc.	Tire & Tubes
35.50	Rogers Truck Equipment	Labor & Material
13.24	A. C. Chevrolet Co.	" "
2,092.58	Humble Oil & Refining Co.	Gals. of Oil
2,120.00	Rogers Truck Equipment	Litter receptacles
515.00	Ben Shaffer	Mowers
169.90	" "	"
46.90	Charles V. Finch & Sons	Nut Coal
46.90	Charles V. Finch & Sons	Nut Coal
81.67	Charles V. Finch & Sons	No. 2 Oil
128.00	Charles V. Finch & Sons	No. 2 Oil

24.30	Mixing Equipment Co.	2 SS Props-#2 Pool
36.01	Otis Elevator Company	Service
69.45	Horace B. Garrison	Hardware supplies
9.00	Great Bear Spring Company	Cooler-rental
14.70	" " " "	" "
14.70	" " " "	" "
14.70	" " " "	" "
4.13	C.P. Div.-St. Regis Creamery Co.	Oil strainers
16.50	Duncan Hardware, Inc.	Twine
39.50	N. J. Bell Telephone Co.	Service
337.83	Charles V. Finch & Sons	No. 4 Oil
322.50	" " " " "	Coal
23.65	Colonial Dust Con'rol	C Mops
31.69	Henry Goldman Paper Co.	Nat a Pak Tissue Paper
202.45	Duncan Hardware Co.	Supplies
68.37	Otis Elevator Company	Service
18.60	Plaza Towel Service	"
273.03	Rogers Truck Equipment	Supplies
16.25	Edward Ruskin	Hardware
262.50	" "	"
574.90	Public Service Elec. & Gas Co.	Service
87.78	Arrow Supply Co.	Supplies
24.60	Edward Ruskin	Hardware Supplies
3.12	Holsey Auto Sales, Inc.	Auto supplies
347.77	Max Lumber & Millwork Corp.	Lumber
92.50	Progress Printing Co.	Printing material
855.00	Birtwistle Foundry	Street Sign Supplies
170.00	" "	Supplies
101.40	Rogers Truck Equipment	Traffic Cones
13.45	Edward Ruskin	Supplies
54.80	" "	"
5.20	" "	"
964.75	The Cumming Co.	Various supplies
22.95	N.J. Bell Telephone Co.	Service
71.03	Leslie Company	Various parts
13.00	N. Siperstein, Inc.	Paint
2,001.84	Humble Oil & Refining Co.	Esso Oil
71.35	N.J. Bell Telephone Co.	Service
128.00	Charles V. Finch & Sons	No. 2 Oil
347.50	N. Siperstein, Inc.	Paint-swimming pools
116.11	Corte Engineering Co.	Supplies
1,248.00	Edward Ruskin	Hardware supplies
39.30	N.J. Bell Telephone Co.	Service
12.75	N.J. Bell Telephone Co.	"
14.10	N.J. Bell Telephone Co.	"
42.15	N.J. Bell Telephone Co.	"
37.40	N.J. Bell Telephone Co.	"
13.50	N.J. Bell Telephone Co.	"
18.00	Bayonne Exterminating Co.	"
18.00	" " "	"
672.04	Charles V. Finch & Sons	No. 4 Oil
32.50	Odorite Co. of N.J.	Washroom service
475.00	Hudson Builders Matl., Inc.	Sand
825.00	Posnak & Turkish, Inc.	Cement
900.00	Campbell Foundry Co.	Supplies
29.30	N.J. Bell Telephone Co.	Service
4.04	" " " "	"
65.07	Robert J. Budrick, Engineer (Sanitary)	Misc. Expenses
72.80	Hudson Dispatch	Advertising
4.50	Perry Gladstone	Labor & Material
36.15	Warner Engineering Co.	" "
25.00	National Committee Utilities Radio	Professional service
75.68	Frank Talcott	Supplies
30.00	Leslie J. Heath	Expenses
78.72	Mr. George Plastoris	"
90.14	Erie Lackawanna Railroad Co.	Taxes
102.60	J.R. Longo & Sons	1 Continental Motor
18.20	N.J. Bell Telephone Company	Service
49.92	Belyea Company, Inc.	Refund for charges
100.40	Arrow Supply Co.	Pump
395.00	Joseph G. Pollard Co., Inc.	Labor & Material
86.20	Arrow Supply Company	Supplies
855.00	Joseph T. Gallagher	Labor & Material
1,512.00	Warner Engineering Company	" "
415.92	Dale & Rankin, Inc.	Supplies
25.50	York Corrugating Company	Galv. steel
962.80	The A.P. Smith Mfg. Co.	Supplies
2,515.35	" " " " "	"
183.31	Stoltz Company	Batteries
22.80	Bristol Company	Bristol Gauges

21.95	Allied Equipment Supply Co.	Hardware
510.78	Hersey Sparling Meter Co.	"
417.20	The A.P. Smith Mfg. Co.	"
345.50	Pennsalt Chemicals Corp.	Chemicals
8.00	Watchung Spring Water Co.	Spring Water
13.64	Riverside Coat, Apron, Towel	Service
40.34	Hellige, Inc.	Tubes
412.48	Jersey Central Power & Light Co.	Service
14.00	Watchung Spring Water Co.	Spring Water
126.16	Charles V. Finch & Sons	No. 2 Oil
12.00	Watchung Spring Water Co.	Spring Water
5.50	Riverside Coat, Apron, Towel	Service
158.52	Jersey Central Power & Light Co.	Utility service
4.00	Watchung Spring Water Co.	Water
225.71	Public Service Elec. & Gas Co.	Service
16.50	N.J. Bell Telephone Co.	"
3.15	Public Service Elec. & Gas Co.	"
90.00	N. Siperstein, Inc.	Traffic paint
7.00	Fred Brewer, Inc.	Ammonia
235.60	Square Elec. Supply & Fixture Corp.	Supplies
9.08	Fred Brewer, Inc.	Blue paper
98.13	Capitol Highway Materials	Hip boots
4.90	N.J. Bell Telephone Co.	Service
18.55	" " " "	"
96.75	" " " "	"
7.50	F.S. Brainard & Co.	Meter Cable
183.90	Duncan Hardware, Inc.	Hardware material
46.21	Public Service Elec. & Gas Company	Service
48.87	" " " " " "	"
1,245.00	Edward Ruskin	Copper Wire Mesh
23.40	N.J. Bell Telephone Company	Service
31.50	" " " "	"
155.00	Progress Printing Co.	Printed Material
4,012.00	Samuel Colacurcio, Jr.	Labor & Material
2,762.45	Gamon Meter Division	" "
550.25	Carpenter & Paterson, Inc.	Misc. hardware
9.65	N.J. Bell Telephone Co.	Service
15.05	" " " "	"
38.70	" " " "	"
41.25	Water Works Supply Co.	Flanged Cross
113.47	The Lee Co.	Misc. hardware
14.15	N.J. Bell Telephone Co.	Service
21.10	" " " "	"
201.15	Esposito, John & Sons	Misc. supplies

TOTAL NUMBER OF CLAIMS ------ 213

TOTAL AMOUNT ---------------- $376,861.40

LAW DEPARTMENT

18.00	West Publishing Co. - Vol. 201 Atl. Rep. 2d; Title 55-57 New Jersey Statutes.
22.10	New Jersey Bell Telephone Company - Service for 434-1183 for month of November, 1964.
102.00	Soney & Sage Company - 2 Sets 1964 Cumulative Pocket Parts etc., 2 Sets Title 18 - Education Cumulative Bound Supplement.
7.00	Soney & Sage Co., Rules Governing New Jersey Courts as amended through September 9, 1964.
51.00	West Publishing Co., 1964 Cumulative Pocket Parts etc., Title 18 - Education 1964 Cumulative Bound Supplement.
50.00	New Jersey Law Journal - 5 Copies of New Jersey Lawyers Diary & Manual.
220.41	Adams Press Corporation - Printing 25 copies of Brief for Defendant-Respondent on appeal to Appellate Division re: The Union Building and Construction Corporation v. City of Jersey City.
4.75	Joseph S. Holland, Sheriff - Service of summons and complaint City of Jersey City v. State of New Jersey.
67.50	The Levy Company - Stationery supplies.

17.70	New Jersey Bell Telephone Company - Service for 434-1183 for month of October, 1964.
19.90	Great Bear Spring Company - Rental of 2 Coolers and 2 Demis of water for month of October, 1964.

TOTAL $580.36 - 11 Items

Account No. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

83.08	Cecelia Yeomans, ind. and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.
144.00	Julia Introcaso, a/c Judgment W.C.
160.00	Loretta Burke, ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c Judgment W.C.
227.50	Robert J. Donovan, a/c Judgment W.C.
320.00	Loretta Chenet, a/c Judgment W.C.
140.00	Joseph Jablonski, a/c Judgment W.C.
140.00	Joseph Jablonski, a/c Judgment W.C.
160.00	Isabelle Rodriquez, a/c Judgment W.C.
160.00	Frank Gattuso, a/c Judgment W.C.
160.00	Helen Jaeger, a/c Judgment W.C.
160.00	Ralph Sheprow, a/c Judgment W.C.
160.00	Dominick Conticchio, a/c Judgment W.C.

TOTAL $ 2,014.58 - 12 Items

Account 941-146 - TREATMENT OF INJURED EMPLOYEES

361.00	Martin H. Perle, M.D., Professional services rendered Nicholas Corrati, injured employee.

TOTAL $ 361.00 - 1 Item

(1)	$ 580.36	-	11 Items	
(2)	2014.58	-	12 Items	
(3)	361.00	-	1 Item	
	$2955.94	-	24 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

11.85	Great Bear Spring Company	Water & Cooler Rental
20.00	J. Liberman & Company	Janitorial Supplies
2,109.86	Humble Oil & Refining Company	Gasoline
58.80	McConnell Fuel Oil Company	2 Drums Oil
19.85	Auto Ignition Service, Inc.	Automotive Repairs
189.42	McGuinness G.M.C. Trucks, Inc.	Clutch Assembly
14.90	Garden State Welding Supply Co.	Parts & Repairs
2.75	" " " " "	CO-2 Recharged
59.16	American LaFrance	Supplies
17.10	Wishbow Bros., Inc.	Hydraulic Brake Hoses
3.50	Harry Klinger, Inc.	Flat Repaired
26.00	Cabalance, Inc.	Air & Oxygen
70.08	Generator Exchange Company	Parts & Repairs
118.50	Seagrave Fire Apparatus, Inc.	Automotive Supplies
15.10	M & G Auto Supplies, Inc.	" "
13.50	Square Electric Supply & Fixture Corp.	" "
32.56	Garden State Welding Supply Co.	Parts & Repairs
17.55	Generator Exchange Co.	Automotive Supplies
23.75	Homelite-Division of Textron, Inc.	Generator Repaired
59.30	Wishbow Bros., Inc.	Parts & Repairs
1,245.15	New Jersey Bell Telephone Co., Inc.	Services
2,288.28	Public Service Electric & Gas Co.	"
10.00	F. Schettino	Mimeograph Services
10.00	" "	" "
10.00	" "	" "
25.05	Great Bear Spring Company	Water & Cooler Rental

275.00	Fyr-Fyter Company	Foam Compound
40.38	Duncan Hardware, Inc.	Tools
14.50	Arrow Supply Co.	Automotive Supplies
252.00	Sireno Signal Mfg. Corp.	Radio Supplies
18.45	Edward Ruskin	Chair Casters
7.90	The Levy Company	Office Supplies
511.34	Square Electric Supply & Fixture Corp.	Electrical Equipment
904.16	Stoltz Company	Radio Supplies
55.00	Progress Printing Company, Inc.	Printing Supplies
685.44	Charles V. Finch & Sons	Fuel Oil
329.14	Harry Klinger, Inc.	Automotive Supplies
86.95	Joseph T. Gallagher	" "
87.60	N. Siperstein, Inc.	Paint Supplies
377.50	A. Rucki	Tarpaulin
245.50	Progress Printing Co., Inc.	Printing Supplies
184.60	New Jersey Fire Equipment Corp.	Automotive Supplies
684.60	Harda Supply Corp.	Cannisters
185.00	Scott Printing Company	Printing Supplies
13.50	Jersey City Glass Company	Glass
10,250.00	New Jersey Fire Equipment Corp.	Fire Hose
50.92	Dictaphone Corporation	Services
2,208.00	Webb Engineering Co.	Signal Equipment
6.12	J.J. Scanlon	Newspapers
10.00	The Municipal Year Book	Subscription
150.00	Raymond A. Gil[illegible]ey, Chief of Dept.	Luncheons
26.00	New Jersey Bell Telephone Co.	Address Directories
200.99	Hudson Camera Corp.	Photography Supplies
25.00	John J. Mackin, M. D.	Professional Services
23.95	Hudson Camera Corp.	Photography Supplies

Number of Vouchers - 55

Amount - $24,412.85

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors and Kijewski.

ABSENT: Councilmen Kelaher and Rochford.

REPORTS OF DIRECTIONS:

FROM LAWRENCE J. CAMISA, DIRECTOR OF FINANCE, submitting schedule of General, School and Water Bonds payable in 1965.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Associates, 57 Sip Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Associates, 57 Sip Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
519	16A	4 East Street	15161
638	29	336 St. Pauls Avenue	15164
1301	6B	226 Bergen Avenue	15190
985	3-12 Incl.	Tonnele Avenue	15175-81 Incl.
1744	C-3	579 West Side Avenue	15214

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flahert

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of William H. Oris Associates, Inc., 221 Monticello Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of William H. Oris Associates, Inc., 221 Monticello Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
349	21	332 First Street	15147
1413	4C	107 Ocean Avenue	15199
1971	52G	781 Ocean Avenue	15243
1997	59C	713 Ocean Avenue	15253
2058	H-J-13-14	649-59 Grand Street	15267
2063	15-19	State Street	15268
2063	1-7	State Street	15269
2085 1/2	A-7	Morris Canal	15286

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
216	C	510 Grove Street	15126
251	K	198 Pavonia Avenue	15135
1303	57	581 Ocean Avenue	15191
1950	D	16 Madison Avenue	14877
1975	3	465 Jackson Avenue	14900

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT	CTF. NO.
130	73	125 Essex Street	Shick Agency 400 Pacific Avenue Jersey City, N.J.	13866

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 10, 1964, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account: and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated August 6, 1964, maturing February 4, 1965, numbered as follows:

No. 5945118, 5786770, 5945379, 5945745/46,
5945394, 5788237, 5945356, 5944924,
and 5788154 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 10, 1964, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated July 16, 1964, maturing January 14, 1965, numbered as follows:

No. 5752524/25, 5753108, 5893671, 589602,
5752157, 5754103/06 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 10, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated July 23, 1964, maturing January 21, 1965, numbered as follows:

No. 5769912/13, 5898529, and 5898906, 5897955,
for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 10, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 10, 1964, maturing March 11, 1965, numbered as follows:

No. 6008139/43 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 10, 1964, $1, 500, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1, 500, 000. 00 United States Treasury Bills, dated July 30, 1964, maturing January 28, 1965, numbered as follows:

No. 1569307 for $1, 000, 000. 00;
499703 for $500, 000. 00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Division of Planning and the Planning Board are presently occupying office space at 75 Montgomery Street, in accordance with a lease entered into by the Municipal Council at its meeting of December 5, 1961; and

WHEREAS, the area and the lay-out of the premises are adequate for the proper operation of the Division of Planning and the Planning Board and are conducive to the proper functioning of these municipal bodies; and

WHEREAS, it is necessary to continue to lease this office space for the proper functioning of these bodies; and

WHEREAS, the Hudson County National Bank has offered to continue to lease to the City of Jersey City, Division of Planning, Rooms 601 through 612, comprising approximately 2, 300 square feet, including the corridor on the Sixth Floor at 75 Montgomery Street, Jersey City, New Jersey, for a term of one year to commence from the first day of January, 1965 and to end on the 31st day of December, 1965, at a monthly rental of $487. 00 which lease shall contain an option to renew at the same rental for an additional period of one (1) year; and

WHEREAS, the said lease represents no increase in the rent; and

WHEREAS, it is in the best interest of the City of Jersey City that this office space continue to be made available for the proper functioning of these bodies;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease to encompass the foregoing and that the Mayor be and he is hereby authorized and directed to execute said lease on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Colonia is the owner of premises shown on the Official Assessment Map of Jersey City, N.J.; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Thomas Colonia of premises known as Lot K in Block 775, better known as 33-37 South St., Jersey City, N.J., and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of December 10th, 1964, waive the requirements aforesaid, in respect to said land;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Mr. Thomas Colonia, owner of property known as Lot K in Block 775, and better known as 33-37 South Street, Jersey City, N.J. for apportionment for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on November 21, 1963, JAMES P. HART, a police officer in the employ of the City of Jersey City, Police Department, in the course of his employment injured his right foot, ankle, knee and hip, when the motorcycle which he was operating was struck by a motor vehicle; and

WHEREAS, said JAMES P. HART filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-80045; the City of Jersey City filed answer, and after due notice the matter was tried on November 13, 1964, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To JAMES P. HART for permanent disability, 10% loss of right foot and ankle, or 20 weeks at $40 per week, totalling $800, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JOHN J. GERONIMO, counsel fee	67.50
JAMES P. HART, remainder of award after deducting above amounts assessed against petitioner	715.00

The following assessed against respondent:

DR. EDWARD FABER	$ 120.00
DR. JOSEPH A. VISCONTI	17.50
JOHN J. GERONIMO, counsel fee	67.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

DR. ANTHONY J. WATMAN	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Holender offered, and moved adotpion of, the following resolution:

WHEREAS, on January 29, 1964, JOSEPH F. MARINO, a truck driver in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his right shoulder and elbow when picking up the tailboard which had broken on a truck; and

WHEREAS, said JOSEPH F. MARINO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-77096; the City of Jersey City filed answer, and after due notice the matter was tried on November 13, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH F. MARINO, for permanent disability, 3%, 16 1/2 weeks at $40 per week, totalling $660.00, payable as follows:

DR. JOSEPH VISCONTI----------------------------	$	17.50
NATHAN PEARLMAN, counsel fee ----------------		55.00
JOSEPH F. MARINO, remainder of award after deducting above amounts assessed against petitioner --------		587.50
	$	660.00

The following assessed against respondent:

DR. JOSEPH VISCONTI -------------------------	$	17.50
NATHAN PEARLMAN, counsel fee ---------------		55.00
NORTH JERSEY REPORTING SERVICE ------------		12.50

Also:

DR. ANTHONY J. WATMAN----------------------	$	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, MRS. JEAN LIGHT, widow, of 12 Britton Street, Jersey City, New Jersey, on June 21st, 1964, sustained personal injuries when she was caused to fall in the street, more particularly Grove Street at the Hudson Tubes area, Jersey City, N.J., because of a defective condition of the street; and

WHEREAS, investigation disclosed that such defect exists in said Grove Street at the Hudson Tubes area; and

WHEREAS, it appeared that the injuries sustained by the said Mrs. Jean Light consisted of broken left wrist and other abrasions, which necessitated the expenditure of large sums for medical bills; and

WHEREAS, extensive investigations were conducted; and

WHEREAS, on December 3, 1964, in the course of conferences, the matter was settled for the sum of Eight hundred ($800.00) dollars; and

WHEREAS, it is deemed in the best interests of the City that the matter be settled and the injured plaintiff be compensated; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that this settlement be approved; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $800.00, payable to MRS. JEAN LIGHT, and JACOB J. SINGER, her Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1965 prior to the adoption of the budget for the fiscal year 1965; and

WHEREAS, N. J. S. 40A:4-19 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service, capital improvement fund and public assistance; and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $10, 455, 755. 00 does not exceed one-quarter of the total 1964 budgetary appropriations, exclusive of debt service, capital improvement fund and public assistance, viz., $11, 582, 611.78;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey that the amounts shown on the attached temporary budget totalling $10, 455, 755. 00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1965 and the date of the adoption of the budget for the said fiscal year; and

BE IT FURTHER RESOLVED, that the amounts required by statute for the payment of 1965 County taxes, which are not included in this temporary budget, shall be paid as and when due; and

BE IT FURTHER RESOLVED, that the dedicated revenues per N. J. S. 40A:4-39 for the period between the beginning of the fiscal year 1965 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

	8. GENERAL APPROPRIATIONS	Temporary Budget
	(a) OPERATIONS	
	OFFICE OF THE MAYOR AND AGENCIES	
	MAYOR'S OFFICE	
	SALARIES AND WAGES	
1	Mayor	$ 5,750.00
2.	Secretary to the Mayor	2,300 00
3	Administrative Aide	1,900.00
4	Executive Secretary and Other Employees	6,750.00
10	OTHER EXPENSES	6,000.00
	DIVISION OF MEDICAL CENTER	
	SALARIES AND WAGES	
	ADMINISTRATIVE	
15	Hospital Administrator	4,600.00
16	Medical Assistant to Director	2,760.00
17	Hospital Comptroller and Other Employees	200,000.00
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	220,000.00
26	Director of Nurses	2,760.00
27	Nurses and Nurses Aides	475,000.00
28	Attendants and Other Employees	575,000.00
	SECURITY AND AMBULANCE DIVISION	
41	Medical Center Patrolmen	24,000.00
42	Ambulance Drivers	34,000.00
43	Other Employees	1 100.00
	HOUSEKEEPING	
50	Maintenance Engineer	1,940.00
52	Other Employees	270,000.00
	KITCHEN	
60	Chef	2,100.00
62	Cooks and Other Employees	135,000.00
	LAUNDRY	
70	Supervisor	1,570.00
71	Other Employees	92,000.00
	POWER HOUSE	
80	Supervising Stationery Engineer	1,680.00
81	Other Employees	20,000.00
	OTHER EXPENSES	
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Other Supplies	15,000.00
92	Telephone	15,000.00
93	Other Expenses	25,000.00
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	225,000.00
101	X-Ray Supplies and Expenses	25,000.00
102	Other Expenses	25,000.00
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	9,000.00
111	Housekeeping Supplies and Expenses	17,000.00
112	Laundry, Supplies and Expenses	30,000.00
113	Other Expenses	1,000.00
	DIETARY	
120	Foods and Inspection	200,000.00
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel, Oil and Power House Supplies	100,000.00
131	Gas and Electric	37,000.00
132	Other Expenses	60,000.00
	DIVISION OF PLANNING	
	SALARIES AND WAGES	
155	Planning Officer	3,790.00
156	Other Employees	21,000.00
	OTHER EXPENSES	
157	Development Promotions	5,000.00
158	Printing, Stationery and Other Office Expenses	10,000.00
	DIVISION OF PUBLIC RELATIONS	
	SALARIES AND WAGES	
160	Chief of Public Relations	2,760.00
161	Other Employees	[illegible]
[illegible]	OTHER EXPENSES	[illegible]

		[illegible]
	OFFICE OF THE MAYOR AND AGENCIES (Continued)	
	BOARD OF ADJUSTMENT	
	OTHER EXPENSES	$ 1,000.00
	[illegible] CONTROL	
	SALARIES AND WAGES	
170	Secretary and Clerk	3,500.00
	OTHER EXPENSES	
173	Miscellaneous Expense	1,000.00
	[illegible] COUNCIL	
	SALARIES AND WAGES	
175	Administrative Clerk	1,560.00
178	OTHER EXPENSES	3,500.00
	MUNICIPAL COURTS	
	SALARIES AND WAGES	
180	Magistrates	9,500.00
182	Court Clerks	10,400.00
183	Other Employees	24,000.00
188	OTHER EXPENSES	8,000.00
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY	
	SALARIES AND WAGES	
190	Administrative Secretary and Other Employees	1,620.00
191	OTHER EXPENSES	1,000.00
194	JERSEY CITY INCINERATOR AUTHORITY (R.S.40:66A-20)	469,000.00
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S.40:54-8)	245,000.00
	TOTAL - OFFICE OF THE MAYOR AND AGENCIES	$3,698,040.00
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	SALARIES AND WAGES	
200	City Clerk	$ 3,450.00
201	Assistant Municipal Clerk	2,760.00
202	Clerks and Other Employees	24,000.00
203	Primary and General Election	2,000.00
	OTHER EXPENSES	
206	Printing, Stationery and Other Miscellaneous Supplies	15,000.00
207	Primary and General Election Expenses	3,000.00
208	Municipal Election Expense	25,000.00
209	Advertising Ordinances	2,000.00
	MUNICIPAL COUNCIL	
	SALARIES AND WAGES	
220	President of Council	1,500.00
221	Councilmen	11,050.00
	OTHER EXPENSES	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	7,500.00
224	Printing, Stationery and Other Miscellaneous Supplies	1,500.00
	TOTAL - CITY CLERK AND MUNICIPAL COUNCIL	$ 103,260.00
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	SALARIES AND WAGES	
250	Business Administrator	$ [illegible]
251	Administrative Aide and Other Employees	[illegible]
253	OTHER EXPENSES	[illegible]

	DEPARTMENT OF ADMINISTRATION (Continued)	Temporary Budget
	DIVISION OF BUDGET	
	SALARIES AND WAGES	
255	Budget Director	$ 3,420.00
256	Budget Examiners and Other Employees	5,200.00
	OTHER EXPENSES	
258	Office Supplies and Other Expenses	1,000.00
259	Reproduction of Budget	4,000.00
	DIVISION OF PURCHASES	
	SALARIES AND WAGES	
260	City Purchasing Agent	2,980.00
261	Purchasing Assistant and Other Employees	8,600.00
263	OTHER EXPENSES	1,200.00
	DIVISION OF PERSONNEL	
	SALARIES AND WAGES	
265	City Personnel Officer	2,510.00
266	Assistant Personnel Officer and Other Employees	10,700.00
268	OTHER EXPENSES	2,000.00
	BUREAU OF CENTRAL SERVICES	
	SALARIES AND WAGES	
270	Clerks and Other Employees	5,400.00
	OTHER EXPENSES	
273	Postage	8,000.00
274	Office Supplies and Other Expenses	3,000.00
	TOTAL - DEPARTMENT OF ADMINISTRATION	$69,785.00

	LAW DEPARTMENT	
	SALARIES AND WAGES	
290	Corporation Counsel	$ 3,450.00
291	Assistant Corporation Counsel	19,500.00
293	Clerks and Other Employees	7,000.00
	OTHER EXPENSES	
	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	750.00
295	Court Costs and Filing Fees	750.00
297	Miscellaneous Expenses	250.00
	Legal Department:	
298	Law Books and Subscriptions	1,000.00
299	Miscellaneous Expenses	2,500.00
	TOTAL - LAW DEPARTMENT	$35,200.00

	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	SALARIES AND WAGES	
300	Director	$ 3,450.00
301	Administrative Aide and Other Employees	6,400.00
	OTHER EXPENSES	
308	Miscellaneous Expenses	3,000.00
	DIVISION OF ASSESSMENTS	
	SALARIES AND WAGES	
310	Chief Assistant Assessor	2,490.00
313	City Surveyor and Inspector	3,900.00
314	Senior Assessing Clerk and Other Employees	22,000.00
	OTHER EXPENSES	
316	Property Appraisals	8,000.00
317	Other Appraisals Expenses	400.00
318	Miscellaneous Expenses	3,000.00

	DEPARTMENT OF FINANCE (Continued)	Temporary Budget
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	SALARIES AND WAGES	
320	City Collector	$ 1,670.00
321	Assistant Municipal Tax Collector	2,075.00
322	Head Accounting Clerk and Other Employees	35,000.00
	OTHER EXPENSES	
325	Cost of Tax Billing and Collection	4,000.00
326	Cost of Levying and Collecting Personal Taxes	250.00
327	Cost of Tax Sale	5,000.00
328	Rehabilitation of Acquired Properties	100.00
329	Miscellaneous Expenses	2,000.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	SALARIES AND WAGES	
330	Real Estate Manager	1,450.00
331	Clerks and Other Employees	2,000.00
	OTHER EXPENSES	
337	Cost of Foreclosure of Tax Title Liens	5,000.00
338	Miscellaneous Expenses	500.00
	DIVISION OF LICENSES	
	SALARIES AND WAGES	
340	License Supervisor	1,590.00
341	Other Employees	4,500.00
348	OTHER EXPENSES	2,000.00
	DIVISION OF TRANSPORTATION	
	SALARIES AND WAGES	
350	Transportation Supervisor	1,900.00
351	Transportation Inspectors and Other Employees	8,000.00
358	OTHER EXPENSES	750.00
	DIVISION OF TREASURY	
	SALARIES AND WAGES	
360	Deputy City Treasurer	2,130.00
361	Other Employees	6,000.00
363	OTHER EXPENSES	1,500.00
	BUREAU OF PAYROLL	
	SALARIES AND WAGES	
365	Supervisor and Other Employees	12,500.00
367	OTHER EXPENSES	4,000.00
	DIVISION OF ACCOUNTS AND CONTROL	
	SALARIES AND WAGES	
371	Assistant Municipal Comptroller	2,040.00
372	Head Accounting Clerk and Other Employees	27,000.00
378	OTHER EXPENSES	2,500.00
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	SALARIES AND WAGES	
381	Retirement Fund Administrator, Secretary and Other Employees	7,200.00
383	OTHER EXPENSES	2,000.00
	BUREAU OF PARKING METER COLLECTIONS	
	SALARIES AND WAGES	
385	Supervisor and Other Employees	5,100.00
387	OTHER EXPENSES	400.00
	SUB-TOTAL FOR OFFICES, DIVISIONS & BUREAUS OF DEPARTMENT OF FINANCE	[illegible]

[illegible] (Continued)

[illegible]

MISCELLANEOUS ITEMS (CITY AT LARGE)

	OTHER EXPENSES	
389	Insurance - All Departments	$ 75,000.00
390	Municipal Water Service	10,000.00
392	Municipal Publicity and Advertising	2,500.00
393	Other Municipal Advertising	2,500.00
394	Celebration of Public Events, Anniversaries, Holidays (R.S.40:48-5.4)	1,000.00
395	Industrial Promotion	7,000.00
397	Municipal Employees Surety Bonds	1,000.00
398	Sewerage Charges, Jersey City Sewer Authority	22,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$121,000.00

TOTAL - DEPARTMENT OF FINANCE $326,225.00

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

	SALARIES AND WAGES	
400	Director	$ 3,450.00
401	Deputy Director and Other Employees	15,000.00
408	OTHER EXPENSES	2,000.00

DIVISION OF ENGINEERING

	SALARIES AND WAGES	
410	Chief Engineer	3,290.00
411	Other Engineering Employees	17,000.00
412	Clerk and Other Employees	9,100.00
	OTHER EXPENSES	
417	Municipal Street Lighting (Contract)	1[illegible],000.00
418	Engineering Supplies and Office Expenses	2,000.00

DIVISION OF PUBLIC BUILDING CONSTRUCTION

	SALARIES AND WAGES	
420	Chief Engineer	3,290.00
421	Assistant Chief Engineer	2,610.00
422	Other Engineering Employees	6,000.00
423	Clerks and Other Clerical Employees	5,000.00
424	Union Trade Craftsmen	25,000.00
425	Repairmen and Other Employees	22,000.00
	OTHER EXPENSES	
427	Materials and Supplies - Repairs and Maintenance	20,000.00
428	Dock and Bulkhead Repairs	1,000.00
429	Engineering and Office Supplies	1,000.00

DIVISION OF BUILDING CODES AND PERMITS

	SALARIES AND WAGES	
430	Superintendent	2,760.00
431	Assistant Superintendent	2,300.00
432	Inspectors	10,000.00
433	Clerks and Other Employees	5,000.00
	OTHER EXPENSES	
437	Printing, Stationery and Incidentals	2,000.00
438	Shoring of Building	1,000.00

DIVISION OF AUTOMOTIVE SERVICES

	SALARIES AND WAGES	
440	Director of Automotive Services	2,515.00
441	Garage Superintendents	5,000.00
442	Automotive Mechanics and Other Employees	97,000.00
	OTHER EXPENSES	
446	Automotive Maintenance	25,000.00
447	Gasoline and Oil	20,000.00
448	Other Supplies and Expenses	5,000.00

		Temporary Budget
	DEPARTMENT OF PUBLIC WORKS (Continued)	
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	SALARIES AND WAGES	
451	Administrative Clerk and Other Clerical Employees	$ 8,900.00
452	Municipal Forester	2,160.00
453	Assistant Municipal Forester and Other Park Employees	145,000.00
454	Stadium Superintendent and Other Stadium Employees	21,000.00
456	Building Maintenance Workers and Other Employees	60,000.00
	OTHER EXPENSES	
466	Horticultural Supplies	8,000.00
467	Materials and Supplies - Parks	40,000.00
468	Telephones	7,000.00
469	Supplies and Expenses - Public Buildings	15,000.00
	DIVISION OF SANITATION	
	SALARIES AND WAGES	
470	Sanitation Superintendent	2,560.00
471	Supervisor - Street Cleaning	1,700.00
472	Assistant Supervisors - Street Cleaning	1,700.00
473	Chief Sanitation Inspector	2,040.00
474	Assistant Chief Sanitation Inspectors	3,500.00
475	Sanitation Inspectors	5,000.00
476	Other Sanitation Employees	160,000.00
477	Snow Removal	20,000.00
	OTHER EXPENSES	
483	Repairs and Other Miscellaneous-Expenses	7,000.00
484	Snow Removal	10,000.00
	DIVISION OF STREETS AND SEWERS	
	SALARIES AND WAGES	
490	Director - Division of Streets and Sewers	2,060.00
492	Assistant Supervisors - Sewer Cleaning	5,200.00
493	Other Employees	150,000.00
	OTHER EXPENSES	
496	Maintenance Materials and Supplies	12,500.00
498	New Street Signs	1,000.00
	TOTAL - DEPARTMENT OF PUBLIC WORKS	$1,127,235.00
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	SALARIES AND WAGES	
501	Director	$ 3,450.00
502	Administrative Aide and Other Employees	3,600.00
508	OTHER EXPENSES	1,000.00
	DIVISION OF HEALTH	
	BUREAU OF [illegible] SERVICES	
	SALARIES AND WAGES	
510	Health Officer	3,100.00
511	Assistant to Health Officer	2,070.00
512	Other Employees	10,000.00
518	OTHER EXPENSES	2,500.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	SALARIES AND WAGES	
520	Chief Sanitarians	3,000.00
521	Sanitarians	25,000.00
522	Chief Plumbing Inspector	1,540.00
523	Plumbing Inspectors	12,300.00
524	Clerk and Other Employees	5,900.00
528	OTHER EXPENSES	3,000.00
	MEDICAL BUREAU	
	SALARIES AND WAGES	
530	Medical Director	[illegible],570.00
532	Public Health Physicians	10,500.00

DEPARTMENT OF HEALTH AND WELFARE (Continued)

		Temporary Budget
	MEDICAL BUREAU	
	SALARIES AND WAGES	
533	Director - Public Health Nurses	$ 1,800.00
534	Assistant Director, Public Health Nurses	5,200.00
535	Supervisor - Public Health Nurses	7,800.00
536	Assistant Supervisors - Public Health Nurses	2,800.00
537	Public Health Nurses and Trainees	60,000.00
538	Clerks and Other Employees	17,700.00
548	OTHER EXPENSES	4,000.00
	DIVISION OF WELFARE	
	SALARIES AND WAGES	
550	Director of Welfare	2,300.00
551	Deputy Welfare Director	2,[illegible]30.00
552	Assistant Welfare Director	1,[illegible]0.00
553	Investigators and Other Employees	44,000.00
	OTHER EXPENSES	
557	Printing and Stationery	1,500.00
558	Other Miscellaneous Expenses	4,000.00
	DIVISION OF RECREATION	
	SALARIES AND WAGES	
560	Supervisor of Recreation	2,210.00
561	Assistant Recreational Superintendent	1,700.00
562	Sports Officials and Recreation	90,000.00
	OTHER EXPENSES	
567	Athletic Supplies and Services	10,000.00
568	Other Supplies and Expenses	7,500.00
	BUREAU OF WEIGHTS AND MEASURES	
	SALARIES AND WAGES	
580	Superintendent	1,810.00
581	Assistant Superintendents	5,700.00
582	Other Employees	4,400.00
588	OTHER EXPENSES	500.00
	TOTAL-DEPARTMENT OF HEALTH AND WELFARE	[illegible],930.00

[illegible]

	DIRECTOR'S OFFICE	
	SALARIES AND WAGES	
600	Director	$ 3,450.00
601	Chief Clerk and Other Employees	7,900.00
608	OTHER EXPENSES	1,000.00
	DIVISION OF FIRE	
	SALARIES AND WAGES	
610	Chief	5,310.00
611	Deputy Chiefs	[illegible],500.00
612	Battalion Chiefs	30,000.00
613	Captains	2[illegible]0,000.00
614	Firemen	950,000.00
615	Civilian Employees	20,000.00
	OTHER EXPENSES	
[illegible]	Fuel	4,000.00
[illegible]	Gas and Oil	8,000.00
[illegible]	Auto Maintenance	10,000.00
[illegible]	Telephone and Telegraph	5,000.00
[illegible]	Light and Power	[illegible]
[illegible]	Uniform Allowance	[illegible]
630	Other Miscellaneous Expenses	[illegible]

	FIRE ALARM AND FIRE SIGNAL SYSTEM		
	SALARIES AND WAGES		
650	Superintendent and Other Employees	$	21,000.00
655	OTHER EXPENSES		20,000.00
	TOTAL - FIRE DEPARTMENT	$	1,543,160.00
	POLICE DEPARTMENT		
	DIRECTOR'S OFFICE		
	SALARIES AND WAGES		
700	Director	$	3,450.00
701	Administrative Clerk and Other Employees		7,200.00
703	OTHER EXPENSES		1,000.00
	DIVISION OF POLICE		
	SALARIES AND WAGES		
710	Chief		3,310.00
711	Deputy Chiefs		5,710.00
712	Inspectors		17,000.00
713	Captains		92,300.00
714	Lieutenants		140,000.00
715	Sergeants		193,000.00
716	Detectives		177,000.00
717	Patrolmen		840,000.00
718	School Guards		65,000.00
719	Civilian Employees		107,000.00
	OTHER EXPENSES		
750	Fuel		5,000.00
751	Gas and Oil		12,000.00
753	Auto Maintenance		15,000.00
754	Telephone and Telegraph		15,000.00
755	Light and Power		15,000.00
757	Uniform Allowance		130,000.00
758	Special Investigations		1,250.00
759	Other Expenses		30,000.00
760	Street Signs - Snow Removal		3,000.00
	TOTAL - POLICE DEPARTMENT	$	1,878,220.00
	TOTAL OPERATIONS	$	9,093,105.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES MUNICIPAL		
	Statutory Expenditures:		
	Contribution to:		
926	Municipal Employees Pension Fund	$	210,000.00
929	Consolidated Police and Firemen's Pension Fund		700,000.00
931	Employees Non-Contributory Pensions (R.S.43:8-1)		7,000.00
932	Pensioned Employees (R.S.43:4-1 to 4-5; 43:8-7)		10,000.00
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8-7)		2,800.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$	929,800.00
940	Judgments	$	10,000.00
941	Workmen's Compensation Claims		25,000.00
	(f) TOTAL JUDGMENTS AND CLAIMS	$	35,000.00
	(g) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES [illegible]		$10,057,905.00

		Temporary
	[illegible]	
601	Division of Aqueduct Maintenance	$ 32,000.00
[illegible]	Division of Sewerage Treatment Plant - Boonton	47,000.00
[illegible]	Division of Administration	2,100.00
540	Division of Supervision of Sewerage Plant	4,400.00
[illegible]	Division of Water Treatment Plant	16,000.00
[illegible]	Division of Engineering	4,700.00
[illegible]	Division of Water Distribution Maintenance	135,000.00
[illegible]	Division of Maintenance of Meters	15,000.00
[illegible]	Division of Meter Reading and Billing	20,000.00
[illegible]	Division of Accounting Office	2,400.00
[illegible]	Division of Chief Engineer	6,000.00
[illegible]	Division of Medical Inspection	700.00
	Overtime - All Divisions	10,000.00
	OTHER EXPENSES	
[illegible]	Maintenance Materials and Supplies for Distribution System	15,000.00
[illegible]	Taxes	30,000.00
[illegible]	Other Collecting Systems	7,000.00
[illegible]	Split Rock Reservoir	750.00
[illegible]	Purification Supplies and Expenses	20,000.00
[illegible]	Repairs to Distribution System	10,000.00
505	Meter Reading, Collecting and Other Commercial Expenses	6,000.00
525	Legal Expenses	250.00
525	Injuries and Damages	250.00
5505	Transportation Expenses	2,000.00
	TOTAL WATER UTILITY APPROPRIATIONS -	$397,850.00

The City Clerk [illegible] the foregoing resolution.
On roll call, it was adopted by the following vote:

ORD. NO. ____

ROLL CALL

[illegible]

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 17, 1964, $3,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $3,000,000.00 United States Treasury Bills, dated December 10, 1964, maturing June 10, 1965, numbered as follows:

No. 6010641/2 and 6008763/790 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Charles Ruhl, is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Mr. Charles Ruhl of property known as 158-160 Old Bergen Road, Lot 2A in Block 1415, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of December 10th, 1964, waive the requirements aforesaid, subject to the approval of the Board of Adjustment;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, subject to the approval of the

Board of Adjustment of Jersey City, N.J.; permission be and it is hereby granted to:

Charles Ruhl, owner of property, Lot 2A
in Block 1415, and better known as 158-
160 Old Bergen Road, Jersey City, N.J.
for apportionment for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Maresca offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, known as Plot 21 in Block 510, rear of Henry St., between Chestnut and Waldo Avenues, Jersey City, N.J.; and

WHEREAS, the Planning Board at its meeting held in the Municipal Council's Room, City Hall on December 10th, 1964, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped land in the rear of Henry St., between Chestnut and Waldo Avenues, Jersey City, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of dwellings on this present vacant land would be a decided improvement to the City and the public at large;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City, that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Plot 21 in Block 510, situate in the rear of Henry St., between Chestnut and Waldo Avenues, Jersey City, N.J. be approved, subject to all recommendations of the various departments concerned; and

BE IT FURTHER RESOLVED, that Performance Bonds, approved by the Corporation Counsel be filed with the Municipal Clerk as follows: $40,000.00 for erection of all utilities and $200.00 by bond or certified check, for the erection of two monuments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Maresca offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land known as Plot 31 and part of plot No. "22-J Center in Block 2154, adjacent to the James A. Hamill Drive; and

WHEREAS, the Planning Board at its hearing held in the office of the Municipal Council, City Hall, on Thursday, December 10th, 1964, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped railroad land adjacent to the James A. Hamill Drive, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and commercial use of this presently vacant land would be a decided improvement to the City and the public at large;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Plot 31 and part of Plot No. "22-J Center in Block 2154, adjacent to the James A. Hamill Drive, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.
NAYS: None.
ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following structure pursuant to the recommendation aforesaid:

168 EIGHTH STREET - JERSEY CITY - NEW JERSEY
BLOCK 215 LOT D.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.
NAYS: None.
ABSENT: Councilmen Kelaher and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BEDDING STOCK AND TREES to be delivered to the Department of Public Works, Division of Parks, Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS. pursuant to public advertisement for bids the City of Jersey City has received one bid, it being from the S. S. SKIDELSKY CO., 144 WEST 27 STREET, NEW YORK CITY, in the amount of SIX THOUSAND FIVE HUNDRED & TWENTY SEVEN DOLLARS ($6, 527) this being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the S. S. SKIDELSKY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said S. S. SKIDELSKY CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted December 1st, 1964, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the Office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, December 17th, 1964 at 10:00 o'clock A. M. at the Police Department Salvage Depot, Phillips Street, Jersey City, N. J.; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item;

NOW, THEREFORE, BE IT RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

List of unclaimed Vehicles to be sold at Public Auction at Jersey City Police Car Pound Phillip Street and Communipaw Av. -Dec. 17, 1964 at 10:00 A. M. ----------

Case #	Make	Year & Model		Serial #	Purchaser	Paid
1024	Chevrolet	1952	Sedan	2GkB8015	Talarico	$ 2.00
1594	Skoda	1961	''	429768	Bibbs	12.00
1223	Chevrolet	1953	''	C53T029499	Major	5.00
1346	Chevrolet	1950	''	2HK187928	Twin City	8.00
1596	Chevrolet	1962	''	A53A042909	Talarico	11.00
1061	Chevrolet	1960	''	01511T11467	Jacks	76.00
1162	Chevrolet	1954	''	C54T083935	Bibbs	5.00
1807	DeSoto	1950	Sta. Wgn.	50292174	Major	12.00
897	Ford	1948	Truck	87HT161754	Twin City	8.00
1276	Chevrolet	1955	Sedan	BB55T232397	Padula	21.00
1410	Chevrolet	1950	''	21KJK14760	Talarico	11.00
1423	Dodge	1956	''	35061062	Major	12.00
1823	Pontiac	1950	''	P8UH 111114	Lackawanna	13.00
1474	Chevrolet	1955	''	B55T050254	''	15.00
1974	Chrysler	1957	''	W5715269	Trio	7.00
1784	Plymouth	1949	''	13636490	Trio	7.00
1808	Buick	1955	Cpe.	6B3013823	Bibbs	5.00
1715	Oldsmobile	1957	Sedan	578W08460	Padula	32.00
1619	Oldsmobile	1957	''	578W09821	Major	5.00
1450	Chevrolet	1951	''	14JKC65387	Lackawanna	5.00
1482	Chevrolet	1951	''	C54F018572	Twin City	5.00
1660	Ford	1958	''	B8EC217481	Jacks	36.00
1525	Chevrolet	1954	''	C54F019449	Talarico	5.00
1490	Lincoln	1955	Conv.	55WA267944	Bibbs	5.00
1593	Oldsmobile	1958	''	587L07817	Talarico	21.00
1931	Buick	1957	Cpe.	4D3033964	Major	10.00
1826	Pontiac	1955	Conv.	L855H8000	Bibbs	5.00
1058	Oldsmobile	1949	Sedan	496M4055	Talarico	6.00
2078	Chevrolet	1955	Conv.	VC55T211393	Trio	5.00
2091	Chevrolet	1954	Sedan	B55B021255	Lomano	18.00
1947	Buick	1947	''	A3016819	Twin City	6.00
2074	Buick	1954	''	4C7027407	Padula	20.00
2115	Chevrolet	1955	''	B54T045228	Lackawanna	5.00
2079	Buick	1955	''	5B3078574	Major	5.00
2086	Dodge	1947	''	30919376	Trio	5.00
1741	Chevrolet	1955	''	C56T033351	Jacks	37.00
1803	Ford	1955	Conv.	1E55V17575	OUT	
2129	DeSoto	1957	Sedan	34936984	Bibbs	5.00
2196	Dodge	1957	''	37248577	Talarico	5.00
1621	Chevrolet	1957	''	VC57T144163	Jacks	26.00
1381	Chevrolet	1952	Truck	2VKL3226	Lackawanna	41.00
1929	Buick	1956	Sedan	6C5027518	Talarico	15.00
1691	Buick	1955	''	6B3062410	Padula	25.00
1889	Chevrolet	1952	''	2KA78334	Trio	8.00
1868	Chevrolet	1958	''	E58T124258	Talarico	5.00
1859	Dodge	1953	''	32132383	Twin City	6.00
1767	Chevrolet	1954	''	B54T058143	Talarico	2.00
1764	Chevrolet	1958	''	C58B150852	Bibbs	16.00
1560	Chevrolet	1954	''	A54T105818	Bibbs	3.00
1568	Chevrolet	1953	''	none	Major	3.00
1680	Chevrolet	1955	Conv.	VC55T126717	Trio	3.00
1771	Plymouth	1956	Sedan	14181118	Twin City	3.00
1694	Mercury	1951	''	51ME28252M	Talarico	5.00
1696	Dodge	1964	Conv.	35113324	Major	3.00
1697	Plymouth	1950	Sedan	12871307	Trio	4.00
1743	Chevrolet	1951	''	14JJA7702	Bibbs	3.00
1754	Chevrolet	1957	St. Wgn.	A57T219520	Bayonne Auto	29.00
1832	Chevrolet	1955	Sedan	B55T007746	Major	3.00
1765	Chevrolet	1953	''	C53T152103	Trio	3.00
1758	Buick	1957	''	4D3036811	Talarico	9.00
1775	Buick	1955	Conv.	TB3050914	Twin City	3.00
1811	Mercury	1951	Sedan	51ME96940M	Bibbs	3.00
1841	Chevrolet	1956	St. Wgn.	B56T001138	Lackawanna	9.00
1753	Chevrolet	1955	Sedan	C55T239724	Major	3.00
1362	Plymouth	1951	''	32155322	Trio	3.00
1806	Chevrolet	1951	Truck	14EPJ5894	Talarico	5.00
1695	Plymouth	1953	Sedan	13401188	Bibbs	3.00
498	Mercury	1955	Sedan	W55M14968M	Twin City	3.00
876	Plymouth	1964	''	1342512965	Talarico	2.00
1830	Dodge	1946	Truck	81850213	Major	22.00
535	Oldsmobile	1950	Sedan	508L2244	Bibbs	3.00
1917	Chevrolet	1938	Truck	14HPD8865	Lackawanna	18.00
832	Studebaker	1959	Sedan	G1368030	Talarico	5.00
800	Plymouth	1953	St. Wgn.	13215163	Twin City	2.00

Case #	Make	Year & Model		Serial	Purchaser	Paid
799	Plymouth	1955	Sedan	14056941	Trio	$ 2.00
1018	Buick	1955	"	5B2009051	Trio	2.00
1997	Dodge	1950	"	31655095	Lackawanna	3.00
786	Pontiac	1954	"	L8ZA3883	Major	5.00
1996	Buick	1955	Conv.	6B3065074	Bibbs	25.00
1991	Dodge	1951	Sedan	35226709	Talarico	5.00
603	Pontiac	1950	"	P6TH1062	Trio	3.00
566	Nash	1953	"	D140336	Lackawanna	5.00
539	Buick	1951	"	36109366	Talarico	3.00
2022	Chevrolet	1952	"	2HKE46843	Bibbs	3.00
1089	Chrysler	1955	"	N5528349	Twin City	3.00
2124	Dodge	1954	"	31740388	Major	3.00
558	Ford	1953	"	B3CG149064	Trio	3.00
557	Plymouth	1953	"	13316122	Talarico	3.00
547	Ford	1955	"	U5SG195884	Bibbs	3.00
571	Kaiser	1951	"	K512041168	Lomano	5.00
579	Plymouth	1950	"	12496400	Major	3.00
2089	Buick	1956	"	7C4009753	Trio	12.00
586	Ford	1957	"	C7EV273031	Twin City	1.00
1968	Dodge	1951	"	31106430	Lackawanna	3.00
959	Ford	1951	"	U5EG180051	Talarico	3.00
1105	Pontiac	1951	"	P8UH88481	Twin City	3.00
849	Buick	1953	"	36057490	Bibbs	3.00
821	Cadillac	1954	"	546025545	Major	3.00
1045	Chevrolet	1951	"	14GJJ31064	Trio	3.00
1250	Plymouth	1952	"	15639729	Lackawanna	3.00
1291	Oldsmobile	1954	"	548L5169	Talarico	3.00
1051	Ford	1954	"	U4SV122050	Bibbs	4.00
945	Buick	1954	"	5A1115766	Major	3.00
1386	Chevrolet	1954	Truck	J54T010328	Jacks	42.00
1501	Ford	1955	Sedan	M55F160868	Twin City	1.00
938	Renault	1961	"	5533085	Trio	3.00
1135	Buick	1950	"	35451182	Talarico	3.00
1306	Chevrolet	1952	"	14KKD28220	Bibbs	3.00
1134	Ford	1954	"	U4SG159134	Lackawanna	3.00
944	Mercury	1957	"	57WA54147M	Major	3.00
891	Wartburg	1961	St. Wgn.	11502179	Trio	7.00
906	Pontiac	1955	Conv.	F85H6907	Twin City	3.00
1107	Oldsmobile	1954	Cpe.	557L9576	Talarico	3.00
1257	Cadillac	1954	Sedan	546236559	Major	10.00
826	Studebaker	1955	"	8401081	Jacks	40.00
896	Studebaker	1955	"	7171257	Trio	3.00
1166	Buick	1955	"	5B3014096	Talarico	4.00
797	GMC	1956	Truck	8C604269	Lackawanna	75.00
1106	Mercury	1954	Sedan	54ME24922M	Bibbs	15.00
2225	Chevrolet	1955	Truck	L255B005255	Lomano	165.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Home Building and Remodeling Co., is the owner of property shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Plat comprising the subdivision requested by the Home Building and Remodeling Co. of the property known as 1 to 17 Marcy Avenue, Lots 29 to 36, incl., in Block 1746, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of December 10th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Home Building and Remodeling Co., owner of property known as Lots 29 to 36, incl., in Block 1746, better known as 1 to 17 Marcy Avenue, Jersey City, N.J. to apportion same for use of erecting dwellings thereon.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1964 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
183	$ 1,500.00	188	$ 1,500.00
313	400.00	318	400.00
719	3,000.00	759	3,000.00
28	20,000.00	120	20,000.00
202	2,000.00	393	2,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Property described as BLOCK 1884 1/2 - LOTS S^1 - 26E, Academy and

Gray Streets, was listed for sale and sold on Monday, December 28, 1964; and

WHEREAS, through a typographical error the property was listed as BLOCK 1884 1/2 - LOTS S^1 - 26A.

NOW, THEREFORE, BE IT RESOLVED, that the Resolution confirming the sale and all other Resolutions and documents of the above described property be CORRECTED to read - BLOCK 1884 1/2 - LOTS S^1 - 26E - Academy and Gray Streets, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council has received plans and specifications for the construction of sewer - York Street Drainage Basin, Section IV; and

WHEREAS it is for the best interests of the City of Jersey City, that all contractors be notified of this proposed bidding; and

WHEREAS because of the exigencies of the time it is in the best interests of the City that contractors be given an opportunity to prequalify pursuant to law, so that they may be eligible to bid on the aforesaid entire contract; and

WHEREAS as much time as is consistent with the target dates for the necessary steps toward the completion of the project be met as expeditiously as possible and that the contractors be given every opportunity to submit proof of ability to meet the prequalification requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the plans, specifications and related, contract documents for the construction of sewers - York Street Drainage Basin, Section IV, prepared by Gerard Engineering Incorporated, Consulting Engineers be, and the same are hereby approved; and

BE IT FURTHER RESOLVED, by the Municipal Council for the City of Jersey City that the City Clerk be, and he hereby is, Authorized to insert in the local newspapers circulating within the City of Jersey City the following notice to contractors which is hereby made part of the contract documents and is hereby approved:

NOTICE TO CONTRACTORS

"Sealed proposals will be received by the Municipal Council of the City of Jersey City, on Tuesday, the 2nd day of February 1965, at 11 o'clock A. M. in the Assembly Chamber. City Hall, Jersey City, New Jersey.

Proposals MUST COMPLY WITH SPECIFICATIONS on file in the office of the City Clerk, MUST BE HAND-DELIVERED to the City Clerk IN OPEN MEETING when called for in the order of business relating thereto and MUST BE ENCLOSED IN SEALED ENVELOPES, addressed to this Council and endorsed "PROPOSAL FOR CONSTRUCTION OF SEWERS - YORK STREET

DRAINAGE BASIN - SECTION IV."

This work consists of the construction of a 72 inch reinforced concrete pipe sewer on piles commencing at the intersection of Wayne and Brunswick Streets, thence northerly along Brunswick Street to Railroad Avenue, thence along Railroad Avenue to Merseles Street to its intersection with Wayne Street; and a 30 inch pipe therefrom to Mercer Street.

The Information for Bidders, Form of Bid, Form of Contract, Plans, Specifications, Forms for Prequalification of Bidders, Forms of Bid Bond, Forms of Performance and Payment Bond and other contract documents may be examined at the Office of the Chief Engineer, Frank G. Manning, Room 24, City Hall, Jersey City.

All Contractors are required to obtain prequalification, financial and equipment statement forms from the Office of the Chief Engineer, and to return such forms fully executed to the office of the said Chief Engineer not later than 4 P.M. January 15, 1965. As soon thereafter as practicable and not later than 10 days prior to the receipt of bids, plans and specifications for this work will be available for distribution to all qualified bidders upon payment of $25.00 by certified check or money order payable to the City of Jersey City.

Any Contractor having less than three (3) years of experience in sewer projects involving reinforced concrete or equivalent pipe of the sizes comtemplated in this project, supported on piles and has not been awarded at least one contract in excess of $250,000.00 for this type of work as a prime contractor or who fail to supply the necessary prequalification information will be precluded from bidding.

Qualified bidders may obtain bid forms, plans and specifications at the Office of the Chief Engineer, Frank G. Manning, Room 24, City Hall, Jersey City, N.J. or at the Office of the City Clerk.

Any and all bonds, required to be submitted, must comply with the provisions of the statutes of the State of New Jersey.

The Municipal Council of the City of Jersey City reserves the right to reject any and all proposals submitted.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, Dated Office of the City Clerk, Jersey City, N.J.

_________________________ 1965

____
Bernard J. Rosengard
City Clerk

AND BE IT FURTHER RESOLVED that the appropriate contract officers of the City of Jersey City may examine the aforesaid prequalification forms and the information contained therein to evaluate the contractor's ability to fulfill the contract. Failure to supply the necessary information required by the prequalification questionnaire will render such contractor ineligible.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES. Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 provides that the governing body of every local unit in New Jersey shall cause an annual audit of its books, accounts and financial transactions to be made and for that purpose shall employ a Registered Municipal Accountant of New Jersey; and

WHEREAS, it is necessary that examinations be made of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditor in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records:

NOW, THEREFORE, BE IT RESOLVED, that JAMES A, MC CARTHY, JR. of 192 Danforth Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City including all city departments, offices, courts, boards, bureaus and commissions for the first six months for the year 1965, and in connection therewith to submit all necessary reports; and

BE IT FURTHER RESOLVED that the compensation of such examination shall be Twelve Thousand Dollars ($12, 000.) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employees' Withholding Tax Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employees' Withholding Tax Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, bureaus and commissions; and

BE IT FURTHER RESOLVED, that said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of regular examinations which may be assigned to said accountant during the first six months for the year 1965; and

BE IT FURTHER RESOLVED that on presentation of proper claims, said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Committee, appointed by the Municipal Council, has investigated the Jersey City Medical Center purchases pertaining to the Penthouse apartment, and differed in its findings;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council that under Section 2.2 of the Jersey City Municipal Code the Municipal Council conduct a complete investigation by the entire Municipal Council, including the taking of testimony of witnesses under oath.

Following publication and on poll of the vote on the foregoing resolution, the following observations were recorded:

COUNCILMAN KIJEWSKI:

I second the motion.

MR. ROSENGARD:

This is a resolution, Councilman Kijewski. The resolution is seconded by Councilman Kijewski and we are ready for a poll of the vote at the direction of the Council President.

PRESIDENT FLAHERTY:

Poll the Council.

MR. ROSENGARD:

On the poll of the vote on Councilman Connors' resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

MR. ROSENGARD:

Councilman Kelaher is absent.

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, I have seconded this resolution because I was here when Mr. Rochford made his minority views known and I am now in favor of a full investigation of this matter. I know that this resolution is an exercise in futility. It cannot pass because this administration does not want it to pass and the majority of this Council regardless of the consequences will do Mr. Whelan's work for him.

Now, I also know that I have the full support of Mr. Rochford and I am sure that Mr. Connors concurs when I add this joint statement by Councilman James C. Rochford and John J. Kijewski.

Some weeks ago, this Council was asked to do its duty toward the public and fulfill its legal obligations in the matter of the Paul Hanly furniture purchase.

We would remind this Council that it has never learned -- or inquired into -- whether the bidding statutes were violated and such violations are criminal offenses punishable by prison terms. Yet there is evidence these statutes were violated.

It has never determined to the satisfaction of anyone whether $38, 000 represents the full extent of these purchases and expenditures. Yet there are indications that it did not.

It has not discovered whether all of this furniture reached or stayed at the Medical Center. Yet there are persistent reports that some of it did not.

It has never sought to learn from the Executive Branch of the City Government who authorized these purchases and expenditures. Yet this same Executive Branch has cut City services to the public in several important areas in its headlong pursuit of a tax cut -- a tax cut we are now given to understand which is in no way comparable in extent to the lost services.

Yet, confronted by serious questions of impropriety and illegality this Council chooses to wash its hands and to permit these questions to go unanswered. We say, gentlemen, we cannot suffer this, nor can the public. Nor can in-action by the Council protect the administration from the full impact of this highly dubious exercise in double standards.

Career employees have lost their jobs, valuable professional men have been separated from their duties, working people have been cast adrift from the public employ all in the name of economy and much of it at the expense of efficiency and service to the people. But personal extravagance is not only permitted, it is shielded and protected from the public scrutiny.

There is only one word to describe this sort of business. It is ignoble.

Furthermore, the conduct of the Council majority in the first serious investigation it has been asked to undertake leaves so much to be desired that any future investigation will be subject to popular doubt and the value of this important function in our system of checks and balances will have been damaged -- perhaps irreparably.

And this, gentlemen, is more than ignoble. It is destructive of the very principles on which our local government operates. We have a right to ask all questions. We have a right to cleanse ourselves of doubt and I am really surprised that we have arrived in this area after saying that we will consider it. We find ourselves now in this area. I vote aye on Mr. Connors' resolution.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

No.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. ROSENGARD:

The poll indicates five nays, two ayes and two absent, Mr. President.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has sold land owned by the City pursuant to the statutes in such cases made and provided; and

WHEREAS, conditions were attached to the sale of the said land; and

WHEREAS, the Chamber of Commerce and the City have conducted studies relative to the sale of land and the availability of land for use in Jersey City for industrial purposes and other purposes; and

WHEREAS, it is essential and necessary to conduct a complete investigation and inquiry relative to the availability of land for further industrial, commercial and residential uses to properly effectuate the renewal and rehabilitation of land for such purposes; and

WHEREAS, it is essential and necessary to determine the extent of improvements placed upon land sold by the City, as well as expenditures made by the City with reference to the sale of land, and land that may have been sold by agreement with the City; whether or not the City expended any monies on privately owned land; whether or not the conditions that were attached to the sale of said land were complied with by the purchasers; and whether or not the City received just compensation for the sale of said land in view of the value thereof;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that pursuant to statutes in such cases made and provided for municipal investigation, N.J.S.A. 40:48-25 and the other sections of the applicable statutes, and the power of the Municipal Council to further investigate in accordance with Section 2.2 of the Jersey City Municipal Code, that a complete and full investigation be conducted by the Municipal Council of the City of Jersey City by the creation of an investigating committee, consisting of at least three (3) members of the Municipal Council, appointed by the President of the Council; and

BE IT FURTHER RESOLVED, that the said investigating committee of the Municipal Council has full power pursuant to the Statutes and Code in such cases made and provided, including but not limited to the power to take the testimony of witnesses under oath, issue subpoenas, and employ such personnel, legal, clerical and investigatory, as may be necessary to accomplish the purposes herein set forth; and

BE IT FURTHER RESOLVED, that said investigating authority herein provided for shall have the power to do such further acts as are necessary and proper to effectuate the purposes of the investigation.

Following publication and on poll of the vote on the foregoing resolution, the following exchange of views was recorded:

MR. ROSENGARD:

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

I would like to ask the Law Department one question before I cast my vote. Shouldn't we put some monetary value in here on the services we are going to retain? Can we give the three-man committee the authority to hire without limit?

ASST. CORPORATION COUNSEL VERGA:

The way the resolution reads it is in order. It is up to the committee to spend those funds that they need only.

PRESIDENT FLAHERTY:

I would think, Councilman Connors, since a budget for this committee has not been indicated or outlined or enumerated in the resolution, the forces needed to conduct the investigation would have to be taken from the City forces, the City personnel.

COUNCILMAN CONNORS:

Well, you say they can hire.

PRESIDENT FLAHERTY:

I assume that would refer to the stenographic help.

COUNCILMAN CONNORS:

Well, it says you may employ such personnel, legal -- you can hire a lawyer, clerical -- that means you can hire people on the pay roll, and investigatory -- that means you can hire a detective agency.

Now, I will vote for this investigation but I would like to know what I am voting for as far as giving anybody a blanket permission to go out and spend $50, 000 on a witch hunt.

PRESIDENT FLAHERTY:

You are right, there is no budget outlined or indicated in this resolution.

ASST. CORPORATION COUNSEL VERGA:

You probably would have to come back to the Council later on.

PRESIDENT FLAHERTY:

If the Committee decides it is going to spend money, they will have to come back to the Council.

COUNCILMAN CONNORS:

I would like to ask the Corporation Counsel if this resolution is legal.

ASST. CORPORATION COUNSEL VERGA:

It is legal, yes.

COUNCILMAN CONNORS:

You say it is legal?

ASST. CORPORATION COUNSEL VERGA:

In my opinion, it is legal.

COUNCILMAN CONNORS:

Well, if Mr. Verga says it is legal, I will vote yes.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher absent.

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

COUNCILMAN MARTIN:

I would like to say that I am glad to see you have given them more power than you gave us. We did not have the power to subpoena.

COUNCILMAN KIJEWSKI:

Mr. President, if he reads the Code, he will find out that the Council had that power at all times since its inception in 1961. If we are making political speeches, let's put them in their proper context.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, a committee was appointed by the President of this Council to investigate the purchase of furniture and furnishings made by the City on behalf of the Medical Center Administrator for the Penthouse apartment; and

WHEREAS, said committee did conduct such an investigation and filed its report. Subsequent thereto a minority view was filed; and

WHEREAS, this Council being satisfied with the original report now constituting the majority report that was filed.

NOW, THEREFORE, BE IT RESOLVED, that the Council does accept, approve and adopt the original report now constituting the majority report.

Following publication of the foregoing resolution and on poll of the vote, the following observations were recorded:

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

No.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On the resolution, what I have said previously in supporting the further investigation seems to bear out the intention of this Council to close off a hearing with many questions unanswered. I think that the people in the City of Jersey City most certainly are entitled to have these questions answered and also all those referred to are entitled to have clearance.

Now, I repeat the words of my previous statements some weeks ago that nowhere was it said that hired hands can expend this type of money. No one has okayed it. We don't know who had done it nor is it stated in this resolution that any procedure was put forth to stop it in the future.

Now, this is a nice way to close off something and leave all surrounded by a cloud of doubt with no vindication and I think it is extremely unfair to all concerned. I most certainly wouldn't want to be put in that position.

At least the committee should have deliberated more thoroughly and brought out a more concise and factual report. They should have at least in their resolution as set forth for this

Council have recommended methods to stop any future conditions of this kind. It is unfortunately obvious that somebody doesn't want these things. I know I cannot in clear conscience accept it and carry it through in speaking with these people as I meet them every day with no clearance in my mind as to guilt or innocence. That is the responsibility of this Council and this committee that brought forth this conclusive report of nothing. The issue is still there. The doubt is still there. I think it is extremely unfair.

Now, is this Council a legislative body and a forum for debate of public issues or is it a quagmire into which issues are sunk without the hope of recovery?

Gentlemen, I think in your acceptance of this closing, this shutting off or complete white-washing of the situation without due deliberation for those concerned that you have done a disservice to the City of Jersey City and to yourselves and I vote no on this resolution.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President, I vote yes.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Mr. President, I want to vote yes and I want to concur in the words of Mr. Jim Rochford of our last meeting that we should change some matters of policy in the future, but on the whole, he is well satisfied with what he found in the investigation that we made and, "Fred, proceed to make the report and I will sign it." Only later when the political problems came about where we could see that it was moving into a political sphere this whole thing became clouded. For that reason I am not going to be head of any committee which is going to be used as a political football to try to re-elect some dying politician who sees that he is far over the hill. I vote yes.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

I vote aye.

MR. ROSENGARD:

The poll indicates five ayes, two nays and two absentees.

In advance of adjournment, the following exchange of views was recorded:

COUNCILMAN CONNORS:

Last night, as you know, I brought up the question in caucus and we discussed the Board of Adjustment's ruling on the piece of property on Jones Street and Newkirk Avenue. As you will recall, I reminded you that I went down to the Board of Adjustment and found a letter was issued by Mike Russoniello on this permit that was passed under Paragraph C of 40:55-39. Now, in the conference, I asked you to give me an opinion this morning. You said you had an opinion that the Corporation Counsel made two years ago in a similar case. Now, is that correct?

ASST. CORPORATION COUNSEL VERGA:

That is right, I gave it to you.

COUNCILMAN CONNORS:

Now, yesterday when I went to the Board of Adjustment, I asked for the minutes of the meeting and there were no minutes available because they haven't come from the Court Stenographer yet. Apparently they take a week or so. I couldn't find out what went on at this Board of Adjustment meeting because there were no minutes.

Now, I asked you as a member of the Law Department to give me an opinion today if it was legal to pass this under Paragraph C and give permission to issue a permit.

PRESIDENT FLAHERTY:

Councilman Connors, the problem as I see it, and I am sure I am right, is whether this much discussed variance granted for this proposed building in the Journal Square area, whether that belongs in front of the City Council or not.

COUNCILMAN CONNORS:

That is what I am trying to determine.

ASST. CORPORATION COUNSEL VERGA:

Mr. Connors, as I told you and as I told the Council last night, this was a matter that was determined by the Board of Adjustment in accordance with 40:55-39. They have the power under Section C of the statute to rule as a quasi-judicial body, which they have done. To implement the fact that it was done legally, the Board of Adjustment had before it, which was sent by the Law Department back in June of 1963, a chart by Rutgers University Planning Service and under hardship it specifically states the general scope of action to be taken by Boards of Adjustment in the State of New Jersey. It states that the Board, acting as a quasi-judicial body, could grant variances where there is a difference involved with yards, coverage, heights and so forth.

Now, this falls within that category, in my opinion, and I feel that this Council has no authority to pass upon the action of an autonomous body like the Zoning Board.

COUNCILMAN CONNORS:

Now, you have quoted Section C and the 1963 survey from Rutgers University?

ASST. CORPORATION COUNSEL VERGA:

Yes.

COUNCILMAN CONNORS:

Well, Rutgers University is not the law body of the state. I think we can agree on that. Now, this Nelanco application was not a problem in 1963 and I say each case has to be taken on its own merits.

ASST. CORPORATION COUNSEL VERGA:

Yes, except that the facts under the Statute and under the action of the Board are identical.

COUNCILMAN CONNORS:

How do you know they are identical? Did you attend the Board of Adjustment meeting?

ASST. CORPORATION COUNSEL VERGA:

Now, I did not attend the Board of Adjustment meeting but I investigated myself and found that the Board met on two separate occasions, there were no objectors, and it was passed unanimously five to nothing. Now, I asked for the same thing. I wanted to see a copy of the minutes. We will get a copy of the minutes when they are printed.

COUNCILMAN CONNORS:

In the meantime, a building can be constructed. Just let me read Section C to you, if you will.

(Section C of the Statute read by Councilman Connors.)

Now, is this land too shallow?

ASST. CORPORATION COUNSEL VERGA:

I don't have the dimensions. I don't know.

COUNCILMAN CONNORS:

Well, I have a copy of them here.

ASST. CORPORATION COUNSEL VERGA:

You asked me for an opinion as to whether the actions of this Council should be taken and I said that it does not have to be under the way I understood it.

COUNCILMAN CONNORS:

Well, I can argue that point though. Now, this section states that the hardship occurs by reason of the narrowness or shallowness or shape of a specific piece of property. Now, the hardship that is alluded to here is described as exceptional or extraordinary. If a man builds an eight-story building on a piece of property that is not big enough, that is not exceptional or extraordinary. It might be bad planning but it is a self-created situation, which is not an undue hardship. A hardship is something that is imposed upon you.

Now, if there was no more land any place around that they could buy, I would say yes, it is a hardship.

ASST. CORPORATION COUNSEL VERGA:

You are asking me to determine what motivated a person in his mind and I can't answer that.

COUNCILMAN CONNORS:

I gave a resolution on this because I feel that if this thing is allowed to continue and the Board of Adjustment was wrong in the decision they gave, how do we protect everybody involved? Now, this outfit said they were going ahead and they were going to build a foundation and footing at their own risk. Now, the footing for an eight-story building would cost in excess of $70, 000. I don't think anybody should gamble with $70, 000. Suppose they are wrong in that decision?

Now, I don't see where from what I learned from the Clerk of the Board of Adjustment in lieu of the minutes where shallowness or unusual shape or topographical conditions or extraordinary conditions exist. They don't say any hardship conditions, they say extraordinary conditions. Now, I am not a lawyer but --

ASST. CORPORATION COUNSEL VERGA:

You are asking for an opinion and the opinion that I am giving is that it was perfectly legal for the Board of Adjustment to act under Paragraph C. I say we have no right to act as a result of their actions.

COUNCILMAN CONNORS:

Would you please forward to me a copy of that opinion in writing?

ASST. CORPORATION COUNSEL VERGA:

I don't think it is necessary.

COUNCILMAN CONNORS:

I think as a member of this Legislative Body I have a right to request a written opinion.

ASST. CORPORATION COUNSEL VERGA:

It is in the minutes.

COUNCILMAN CONNORS:

I would like a copy of it. I want a written opinion. Will you give it to me?

ASST. CORPORATION COUNSEL VERGA:

I will be very happy to give you a written opinion.

COUNCILMAN KIJEWSKI:

Let's not just worry about the legality because there are certain aspects that can be questionable. We know that the legal aspects can be and have always been contested in the Courts but I think this has gone beyond that. There is a citizenry involved in it. There is a question where we were told that we were going to have this matter. I have asked for the minutes of that Board and I have not received them. I think that the Chairman should have been here to answer this. Here you have gone over a week. People have been reading that it is coming before this Council and all of a sudden there is a stopgap. The Mayor, himself, has mentioned it time and time again in urging this Council to look these things over. Now, we don't have a chance to act on his comments. I think we are going somewhere now but where are we going? Are we to be told one minute and then run like scared boys?

Now, I think the public has to have an answer devoid of whatever you may feel because I still think this matter will wind up in other places and I think we should have a full discussion on it. I think it is obligatory upon each and every one of us. We have been reading about it pro and con since it happened. There are other entailments in it but at this moment the entailment here is: Was it to be brought before the Council? The people involved felt they had another avenue of appeal. Now, it is all washed out.

Can these things be taken out of the papers, these statements? Can these people walk with their tongue in their cheek? We were prodded in this situation and told by Mayor Whelan that this is a Councilmanic matter. I didn't say it; he said it. Then, why isn't it here for a full discussion? Are we going to be chopped off on a legal opinion?

COUNCILMAN CONNORS:

I didn't read into the minutes the resolution that was declared illegal, so if you will bear with me, I will do that now. I offered and moved adoption of the following resolution: "Resolved that this Municipal Council direct the Superintendent of Buildings to refrain from issuing any permit for construction to Nelanco Corporation, 5-9 Jones Street until this Council is apprised of all circumstances in the Board of Adjustment decision."

That is my resolution.

COUNCILMAN KIJEWSKI:

I will second that. We have to have some answers here.

COUNCILMAN MARTIN:

That wasn't put before this Body. The Law Department said that is not okay. That is not before this Body.

PRESIDENT FLAHERTY:

The City Council is governed by Rules. It is a Legislative Body under the City Code. We have the Assistant Corporation Counsel in the person of Mr. Verga assigned by the Corporation Counsel, Meyer Pesin, to the Jersey City Council.

Now, this is not on our agenda today. We let it go until the end of our meeting which was rather lengthy. Now, the opinion of our attorney who is an official Assistant Corporation Counsel of the City, is that this matter is not rightfully in front of this Body this morning. With that thought in mind, everybody had a chance to say what they thought and what was on their mind. I think the subject has been exhausted.

COUNCILMAN KIJEWSKI:

Not yet. Point of order, Mr. President. If there is a question on this resolution, then I would say I would like to be a co-sponsor on it to memorialize the Building Department to stop procedure until a full investigation is made by this Council.

COUNCILMAN MARESCA:

Do you mind if I ask a question? I am getting a little confused here. This matter was brought before the Board of Adjustment. The Board of Adjustment voted approval for it, is that right? There were no objectors, as I understand it.

PRESIDENT FLAHERTY:

That is correct.

COUNCILMAN MARESCA:

Now there has been objection raised. I have been confused as to just what the particular Councilmen are objecting to. I read one statement where they are objecting to a particular tenant that is going in. Then, I read another one where I don't get the real objection as far as the City is concerned. As far as the tenant that is going in, that is no concern of ours. We will reach that at a later date.

Now, what is your objection? Is it on the parking?

COUNCILMAN CONNORS:

My objection is to the Board of Adjustment circumventing this Governing Body, I believe, illegally and improperly. Now, we as Councilmen have a right to vote for or vote down any action of the Board of Adjustment except in certain conditions. Now, there is a condition here by which the Board of Adjustment should have acted, which would be under Section D which would have recommended the particular case for special reasons to the Governing Body. If they had done that, that is a different situation.

PRESIDENT FLAHERTY:

Now, we can't prolong this.

COUNCILMAN CONNORS:

What do you mean you can't prolong it? They are building a building illegally here.

PRESIDENT FLAHERTY:

We are merely entertaining the comments of the Council and you are giving us your speculation on what you interpret the law to be.

COUNCILMAN CONNORS:

Well, you read it. Am I wrong in it?

PRESIDENT FLAHERTY:

Joe, you can read that law all day. The Law Department in the person of Mr. Verga has made a ruling on this. It is an official ruling.

Are we supposed to listen to you interpret the law as you think it should be?

COUNCILMAN CONNORS:

Why not? As a member of this Legislative Body I have a right to do that. It is my opinion.

COUNCILMAN KIJEWSKI:

May I invoke a little bit of my experience on the questioning of a Councilman here whether in this Council, whether an Assemblyman or a Senator. We are in session here. You can't stymie him on his opinion.

PRESIDENT FLAHERTY:

I am not trying to stymie him; I am trying to curtail him.

COUNCILMAN KIJEWSKI:

You are telling him that he is not a lawyer so that he cannot give his opinion on this.

COUNCILMAN MARESCA:

He has already given his opinion.

COUNCILMAN KIJEWSKI:

Mr. Maresca, may I say this: Many times I have granted you the opportunity regardless of what you wanted to say and I have always respected the wish of a Councilman to say something.

Now, we should have the stenographic record. How long does it take to get that? I have been denied that right. Now, that is all I have asked.

COUNCILMAN MARESCA:

Gentlemen, we are going to sit here all afternoon. Councilman Connors has presented his case. He asked for a legal opinion from the Law Department. The Law Department gave its opinion. Councilman Connors does not agree with it. That is very simple.

Now, are we going to sit here and discuss all afternoon who is right?

COUNCILMAN KIJEWSKI:

Now, Mr. Maresca, we have had a report from the Court that even upon the advice of

Counsel, one is not absolved of any wrongdoing. I am not saying this is the case but I am trying to put it into context. Now, the advice of Counsel doesn't preclude you from any chastisement by any judicial procedure. Now, here I am just asking a question -- why was I not given the minutes of this Board?

COUNCILMAN MARESCA:

I am being guided here by the Corporation Counsel as I have been since I have been in office. I don't recall at any time since I have been in office that I was in full accord with the Law Department but I, as a layman, have full confidence in the ability and knowledge of the Law Department and that is what I am guided by. Now, I have no difference with the Law Department. You and Councilman Connors have a difference.

COUNCILMAN KIJEWSKI:

I have a right of procedure. This has now become public property. This stuff was broken in the papers and carried through and we have got to do something about it.

COUNCILMAN CONNORS:

Now, Mr. President, Mr. Maresca has asked a question. I think to get a legal opinion, a lawyer must be in possession of the facts. Now, the facts in this case are not present because the minutes have not arrived. Now, Mr. Verga, with due respect, has given an opinion on a Rutgers Planning Survey of 1963 which has no connection with this ordinance. It does pick out and define what hardships are but the Statute says that it should be extraordinary hardships. Now, what I would like to know is what recourse do we have as a Legislative Body to see that all concerned are protected in this thing? Can you recommend a resolution?

ASST. CORPORATION COUNSEL VERGA:

You can make up new rules if that is your intention.

COUNCILMAN CONNORS:

I think you are being facetious and I hope you are not.

ASST. CORPORATION COUNSEL VERGA:

I am not being facetious. I am very serious.

COUNCILMAN CONNORS:

I am asking a question of you as my lawyer. What can I do or how can I reword the resolution so that it would protect the City in this particular case?

ASST. CORPORATION COUNSEL VERGA:

I am not in a position to do it at this time. I will be glad to sit down with you.

COUNCILMAN CONNORS:

But in the meantime, this thing is issued and they are proceeding.

ASST. CORPORATION COUNSEL VERGA:

I don't think you have a right to stop that because it was given by a duly constituted Body.

COUNCILMAN MARTIN:

And headed by a lawyer appointed by our Brother Councilman Kijewski and others, and also the whole Adjustment Board, so he ought to believe in them.

COUNCILMAN CONNORS:

Was there an attorney present representing the City?

COUNCILMAN MARTIN:

Russoniello is the lawyer.

ASST. CORPORATION COUNSEL VERGA:

I don't believe the Law Department has anybody assigned to the Board of Adjustment.

COUNCILMAN MARTIN:

John and them put Russoniello in there. You put a good man in there.

COUNCILMAN KIJEWSKI:

Mr. Martin, I would refrain from using names. I am not interested in individuals, I am interested in procedure. Now, as long as you are bringing out the facts trying to conclude this thing in a matter based on a word in the law in a hardship case, may I enlighten you that when you make an appeal on a hardship case before said Board, you prove your hardships. I don't know if it was done there. That is why I asked for the minutes of the hearing.

Now, I may tell you of one instance where three brothers in this Town have an acre of property on Duncan Avenue and they went up under hardship but they didn't come from the right bailiwick and they were denied. Now, an appeal in a hardship case can go further out to somebody else than just the Board, itself. We don't know what hardships they proposed. Certainly this man knew what he was going into, who would go ahead and spend $70, 000. There are other aspects that we are going to bring out factually. I don't think you are in a position to stop this at this minute. If you want to do it, you are going to do it and you can vote it but I say there are problems here. If you do that, then you are going to force me to go on personal privilege.

COUNCILMAN MARTIN:

We have got just as much right, Mr. Chairman, to delve into the problems of the Board of Education and send a directive to Dr. Coyle and them on what we want done. They are a Body independent in themselves.

ASST. CORPORATION COUNSEL VERGA:

It is the same thing, yes.

COUNCILMAN KIJEWSKI:

All right, let's do it in this case.

COUNCILMAN CONNORS:

One is an autonomous body and the other is a statutory quasi-judicial body. There is a difference between the two bodies.

ASST. CORPORATION COUNSEL VERGA:

There is a difference according to the Statute, yes. The difference is under the Statute. Now, you may not like my ruling. That is what you are fighting is my ruling. I may be wrong.

COUNCILMAN CONNORS:

No, I am not casting aspersions on your ability as a lawyer. Now, I want to make a resolution. Maybe you can tell me how we can have the Corporation Counsel bring proceedings in view of no minutes to stop any action until we know what is going on, until we know whether these people acted according to the law or not.

COUNCILMAN MARTIN:

Mr. Chairman, I want to make a motion that we go out to dinner and come back and take this up.

COUNCILMAN KIJEWSKI:

I second the motion.

COUNCILMAN MARTIN:

Let's come back at 12:30 tonight.

COUNCILMAN KIJEWSKI:

It is okay with me.

COUNCILMAN MARESCA:

Do you mind if I ask a question here? What is your concern with this building? Do you feel that there is something that has been done here? In other words, you are raising a question here and we are discussing something back and forth. We are discussing what the Board of Adjustment has done.

Now, he gives one ruling and you give another ruling. What are you objecting to? Are you objecting to the ruling of the Board of Adjustment?

COUNCILMAN CONNORS:

I am objecting to the fact that they have done it under Paragraph C which I say doesn't hold in this case. They are circumventing the authority of this Board. We are discussing before this Legislative Body those things which pertain to us at this time.

COUNCILMAN MARESCA:

Well, assuming now that it was brought up under hardship. Would you still object to the building going up?

COUNCILMAN CONNORS:

If it is on hardship, they can give it to us under Section D. Where they have special reasons, we think we should get it. Even though it doesn't comply, they gave it under Section C which means we have nothing to say about it.

COUNCILMAN MARESCA:

You object to the building going up?

COUNCILMAN CONNORS:

In this case, yes.

COUNCILMAN MARESCA:

You are not actually objecting to the ruling of the Board of Adjustment?

COUNCILMAN CONNORS:

Yes, I am. You asked me a question and out of courtesy I answered it. I didn't go into any of these other points. As a courtesy, I answered the question that you asked. I didn't bring these conditions into the minutes but I have reason to believe that we should have some kind of minutes from them or we should have Mr. Russoniello to explain in the absence of the minutes what went on. The tenancy in this case would determine the wisdom of this.

Now, in this situation, why can't we have Mr. Russoniello come down for a half hour and explain to us in lieu of the minutes of the meeting and tell us for the record that certain questions were asked and explain the hardships?

ASST. CORPORATION COUNSEL VERGA:

I can't answer that.

COUNCILMAN CONNORS:

Certainly we cannot sit by here and have a Statutory Body arbitrarily circumvent the Governing Body. I make a motion that we have Russoniello come down here for an hour and explain what went on in lieu of the minutes.

PRESIDENT FLAHERTY:

We would be acting contrary to the advice of our attorney.

COUNCILMAN CONNORS:

He didn't give an opinion on that.

ASST. CORPORATION COUNSEL VERGA:

It may satisfy you if Mr. Russoniello comes down but I don't think it is going to change my opinion.

COUNCILMAN CONNORS:

Well, there is nothing wrong with the motion though.

PRESIDENT FLAHERTY:

The opinion of the Law Department by Mr. Verga has been that this is not on our agenda this morning.

COUNCILMAN CONNORS:

And it is never going to be on our agenda. I know it is not on here and I am trying to get it on.

COUNCILMAN KIJEWSKI:

Will you then set this up for some other day or some other evening?

COUNCILMAN CONNORS:

I object to this. I have got a motion on the floor. My motion is that within an hour we sit down with Mr. Russoniello in lieu of the minutes and that he explain the proceedings to us.

COUNCILMAN KIJEWSKI:

I second the motion.

PRESIDENT FLAHERTY:

On the advice of the City Clerk, who is also by Code the Parliamentarian for this Legislative Body, since the Council is still in session, Councilman Connors has a motion duly seconded by Councilman Kijewski and the motion in essence is that this Body recess for an hour and to ask Mr. Russoniello to appear before this Body.

COUNCILMAN CONNORS:

In lieu of the minutes.

PRESIDENT FLAHERTY:

All right, there is a motion before this Body. Will you please call the roll now?

MR. ROSENGARD:

On the motion as publicized by the President, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Mr. President, until I receive the official minutes from the Chairman of the Board of Adjustment, if it is to come before this Council I have no intention of voting either aye or no on this motion. I abstain at this time.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President, on the motion, we have a difference of opinion on a ruling. I have been trying to find out just what the objection is. It appears that the objection boils down to the fact that it is an objection to the ruling of the Board of Adjustment. Very frankly, I feel as Councilman Holender feels. I want to see the official minutes. I want to know more about it. Until such time as I get that, I also abstain on the vote.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

No.

COUNCILMAN CONNORS:

Mr. President, there was --

PRESIDENT FLAHERTY:

Let him tally the vote, please.

COUNCILMAN CONNORS:

Before he does that, I have got a point of order. Now, there was a question put up by Mrs. Holender and almost a similar question by Mr. Maresca and one of the parts of the question, if I remember correctly, is will this come before this Council or if it does. Now, you as a counsellor, don't you think you should tell them it is never coming before this Council under Paragraph C?

ASST. CORPORATION COUNSEL VERGA:

I don't think your remarks are properly directed to me.

COUNCILMAN CONNORS:

Well, I don't withdraw them. That is not coming before this Council ever under Paragraph C.

ASST. CORPORATION COUNSEL VERGA:

I don't know that.

MR. ROSENGARD:

The poll indicates two ayes, three nays, two abstentions and two absentees.

PRESIDENT FLAHERTY:

The motion is defeated.

COUNCILMAN MARTIN:

I move that we adjourn.

PRESIDENT FLAHERTY:

Is there a second to the motion?

COUNCILMAN ALTOMONTE:

I second the motion.

COUNCILMAN KIJEWSKI:

Gentlemen, before you go, I want to say for the record --

COUNCILMAN MARTIN:

Mr. President, a motion to adjourn is not debatable and cannot be debated. I have moved that we adjourn and I have gotten a second.

COUNCILMAN ALTOMONTE:

I seconded it.

PRESIDENT FLAHERTY:

All right, roll call, Mr. Clerk.

MR. ROSENGARD:

On the motion of Councilman Martin, seconded by Councilman Altomonte, for an adjournment, on that motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

No.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Mr. President, since it is obvious at this time that nothing can be resolved regardless of how long we stay here, I vote aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

I resent the fact that this which was public and which was brought forth to this area by the administration, by Mr. Whelan, through the papers finds itself in this pathetic position today. Either he has been talking through his hat or he is not sincere in his statements and you are making him in that light. If there is something to hide, you have done it. You have denied me the right that I gave each and every one of you. The Councilmanic request was always adhered to. I had asked for the minutes so that I could make a presentation which I am under oath to do for the respect of the people and for their confidence in me. You have denied me that by the slimmest margin. Let that go for the record. If you want to force your Roberts' Rules, you will find that an abstention is a no.

COUNCILMAN MARTIN:

You are out of order. This is not debatable at all. You have no right to speak.

COUNCILMAN KIJEWSKI:

When you become president of this Council, which you will never see the day, then you can rule on it.

COUNCILMAN MARTIN:

You have no right to speak on this.

COUNCILMAN KIJEWSKI:

I have every right. Just to enlighten you. you are not running a political organization here, you are a Councilman here and a Councilman is responsible to the people. I think it is a shame upon all of you.

PRESIDENT FLAHERTY:

Excuse me, gentlemen, may we proceed?

MR. ROSENGARD:

Your vote, Mr. Kijewski, is nay?

COUNCILMAN KIJEWSKI:

Absolutely nay.

PRESIDENT FLAHERTY:

Continue with the roll call.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President, in casting my vote for this adjournment, I agree wholeheartedly again with Councilman Holender. Mr. Kijewski raised a question of do you have something to hide? Just let me say that I see nothing in here to hide. I am not attempting to hide anything and I see nothing here to hide.

COUNCILMAN MARTIN:

My colleague is out of order. We are taking a vote here.

COUNCILMAN MARESCA:

Well, he said something and I want to say now that the aspersion has been cast that I am trying to cover something, something that has not been before this Body. Now, I say that I know of nothing to hide and I say this to the Councilmen who are raising this scene and creating this fuss.

COUNCILMAN CONNORS:

Point of order. Will you explain "scene" and "fuss" for us, please? I would like a clarification of those words.

COUNCILMAN MARESCA:

The inference is being cast by them that there is something wrong here. If they have any knowledge of anything wrong, say so. Get out and say so at the meeting. Say it publicly. As far as I am concerned, I am voting yes.

COUNCILMAN KIJEWSKI:

Mr. Maresca, if that is your conviction, why don't you vote to postpone this thing? Don't abstain. Give us an opportunity to bring it out.

COUNCILMAN MARESCA:

Well, you tell me what you are talking about.

COUNCILMAN KIJEWSKI:

I tried to but you shut me up.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

COUNCILMAN CONNORS:

Point of order. May I bring up a point of order? I have a right to do that. I want to ask Mr. Maresca a question. Do you want me to answer those things that you brought up about this building?

PRESIDENT FLAHERTY:

Just a moment, Mr. Connors --

COUNCILMAN CONNORS:

He asked a question of me and I am going to answer it.

COUNCILMAN MARESCA:

I am not interested in your answer.

COUNCILMAN MARTIN:

There is too much of a political campaign right here.

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, January 19th, 1965, at 11:05 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

Councilman: John J. Kelaher

Following roll call, President Flaherty directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF 168 EIGHTH STREET, JERSEY CITY, N.J., BLOCK 215, Lot D.

Six (6) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kijewski moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF 168 EIGHTH STREET, JERSEY CITY, N.J., BLOCK 215, LOT D.

1. Seaview Demolition and Rental Co., Inc., $2,795.00 with certified check for $1,000 and surety bond attached.
2. Colgate Wrecking, Inc., $4,700.00 with certified check for $700.00 and surety bond attached.
3. Ludwig Construction Company, $6,923.00 with certified check for $700.00 and surety bond attached.
4. M. Tozzi and Sons, Inc., $8865.00 with certified check for $1,500 and surety bond attached.
5. George E. O'Connor, $4,500.00 with cashier's check for $500.00 and surety bond attached.
6. Peter Juzefyk Excavating Co., Inc., $4,400.00 with certified check for $450.00 and surety bond attached.

Councilman Altomonte moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS

Councilman Connors offered, and moved adoption on first reading the following ordinance:

> AN ORDINANCE to extend the term of the grant made by an Ordinance entitled "An Ordinance granting permission to Lehigh Valley Railroad Company of New Jersey, to maintain and operate a certain spur track or sliding in an easterly direction across Warren Street, Jersey City, where the same is intersected by the northerly line of the right of way of what was formerly the Morris Canal," for a period of five years from January 18th, 1965.
> (Franchise Ordinance G-23).

On motion of Councilman Connors, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, February 2nd, 1965.

Councilman Kijewski offered, and moved adoption on first reading the following ordinance:

> AN ORDINANCE providing for the creation, setting apart, maintenance and administration of the employees' retirement system of the City of Jersey City, said system to supersede the existing pension system, and for such existing pension system to merge into the system created by this ordinance. (City Ordinance G-145).

On motion of Councilman Kijewski, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, February 2nd, 1965.

OFFICERS COMMUNICATIONS:

FROM WELFARE DIRECTOR, submitting status report and request for State Aid for Public Assistance for the calendar year 1965.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for October 1964.

RECEIVED AND FILED.

FROM WM. P. BLACK, ASST. MUNICIPAL TAX COLLECTOR, reporting on the action taken with regard to the resolutions offered at the meeting of the Council on December 15, 1965, for cancellation of property sales.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

92.00	Ace Office Supplies Co.	Supplies
37.08	Coronet Motel	Convention
40.50	Sidney L. Willis, Planning Dir.	Conference
3.00	State of N.J., Dept. of Treasury	Subscription
10.00	Soney & Sage	"
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
520.83	William Robertson, Jr.	Professional Services
375.00	Samuel Sutphen	Inspection of Properties
60.00	The Daily Real Estate Report	Real Estate Report
7.80	John Scanlon, Newsdealer	Newspapers
9.50	Ace Office Supplies Co.	Supplies
30.00	Hudson Dispatch (6936)	Reprints for City Tax Sale
375.00	Love, Wanser & Cooney Co.	Broker's Commission
2,000.00	J. I. Kislak, Inc.	Commission
340.00	Plonski Agency	"
300.00	Register of Hudson County	Deposit for filing fees
4.00	N. J. Bell Telephone Co.	Services
49.50	Garfield Mill, Inc.	Supplies
262.40	The Jersey Journal	Advertising
14450.00	Anthony Ferrara, T/A Ferrara-Marchese & Co.	Insurance
500000.00	City Treasurer-Custodian Account	1964-65 School Levy
312.50	John J. Mantell	Services
1.40	Joseph Gromek Stationery	Supplies
2.96	" " "	"
42.95	N. J. Bell Telephone Co.	Services
9.95	Great Bear Spring Co.	Rental & Water
6.65	Joseph Gromek Stationery	Supplies
20.00	International Association of Assessing Officers	Dues
25.60	Sanborn Map Co., Inc.	Rental
25.60	" " " "	"
102.40	" " " "	"
28.00	" " " "	"
18.50	Perry Gladstone	Supplies & Service
15.80	Joseph Gromek Stationery	Supplies
11.44	Charles Bruning Co.	"
3.60	IBM Corporation	"
13.50	Charles Weinacht Stationery Co., Inc.	"
84.00	Scott Printing Co.	"
28.60	N. J. Bell Telephone Co.	Services
15.55	" " " "	"
11.85	Great Bear Spring Co.	Rental & Water
7.95	" " " "	" "
6.90	" " " "	" "
942.50	Scott Printing Co.	Printing
26.40	Ace Office Supplies Co.	Supplies
8.05	N. J. Bell Telephone Co.	Services
11.65	" " " "	"
9.85	Great Bear Spring Co.	Rental & Water
10.90	" " " "	" "
188.85	Nicholas Baffa	Bus & Taxi buttons
50.00	Thomas McGovern Floor Covering Co.	Supplies
15.75	Great Bear Spring Co.	Rental & Supplies
9.60	Joseph Gromek Stationery	Supplies
111.00	Ace Office Supplies Co.	"
2,089.00	Progress Printing Co.	Printing
297.00	" " "	"
9.95	Great Bear Spring Co.	Rental & Water
34.50	Burroughs Corporation	Mechanical Service 1 Year.

TOTAL NUMBER OF VOUCHERS ---------- 58
TOTAL AMOUNT OF VOUCHERS ---------- $523,993.98

DEPARTMENT OF THE CITY CLERK

10.00	Soney & Sage Co.	N.J. Statutes, Title 26.
17.80	N. J. Bell Tel. Co.	City Clerk's private phone for month of December.
259.80	Wesley H. Matthews & Associates	10,000 Withholding tax forms.
107.80	Thermo Fax Sales Co.	2,000 sheets photocopy paper.
8.80	N.J. Bell Tel. Co.	Council phone for December.
9.00	Great Bear Spring Co.	Cooler rental for November.

TOTAL NO. OF VOUCHERS --- Six

TOTAL AMOUNT ------------ $413.20

DEPARTMENT OF ADMINISTRATION

99.00	Hudson City Paper Co.	Bond Paper - Mail Room
9.00	Great Bear Spring Co.	Cooler Rental - Water Supply
33.80	New Jersey Bell Telephone Co.	Telephone Service - Nov. 1964
480.00	Ace Office Supplies Co.	Typewriter
966.00	Scott Printing Co.	Printed Budget Forms
630.00	Scott Printing Co.	Printed Budget Forms
1,036.00	Scott Printing Co.	Printed Budget Forms
994.00	Scott Printing Co.	Printed Budget Forms
12.60	New Jersey Bell Telephone Co.	Telephone Service - Dec. 1964
10.90	Great Bear Spring Co.	Cooler Rental - Water Supply
35.00	General Binding Corporation	Maintenance Agreement
68.40	George V. Norton	Reimbursement for expenses
12.50	Perry Gladstone	Services
1.80	J. J. Scanlon	Newspapers
2,000.00	Postmaster, Jersey City, New Jersey	Meter Postage

TOTAL CLAIMS ---- Fifteen (15)

TOTAL AMOUNT ----- $6389.00

DEPARTMENT OF HEALTH AND WELFARE

3.25	State Department of Health	Dog Licenses
891.67	Hudson County District S.P.C.A.	Services
48.60	Julian K. Robinson	Office equipment
97.15	Casino in the Park	Directors of Welfare Meeting
241.75	Dennis J. Sullivan	Reimburse-petty cash
10.90	Eliot Books	Books (medical)
10.28	Harborside Terminal Co., Inc.	Light & Power
125.40	Patricia Corcoran	Cashier's expenses
57.90	Martin J. Faber	Expenses
20.45	Vincent McDermott	"
99.50	Patricia Corcoran	Cashier's expenses
100.00	Harborside Terminal Co., Inc.	Lease of space
179.20	Jersey Journal	Advertising
17.50	Square Electric Supply & Fixture Corp.	Electric Heater
60.00	Harold J. Myers	Bus fare
18.00	Scott Printing Company	250 Business Cards
4.75	Great Bear Spring Company	Cooler rental & water
22.15	" " " "	" " "
5.00	I. D. M. Co., Inc.	Inhalator rental
77.94	Public Service Gas & Electric Co.	Service
40.00	Ace Office Supplies Co.	"

40.00	Ace Office Supplies Co.	Service
28.70	J. Liberman & Co.	Shopping bags
18.00	N.J. Bell Telephone Co.	Service
186.97	N.J. Bell Telephone Co.	"
23.75	Great Bear Spring Company	Cooler rental & water
35.00	American Window Cleaning Co.	Service
102.00	N.J. Bell Telephone Co.	"

The above totals 28 vouchers - $2,565.81.

DEPARTMENT OF POLICE

20.35	J. Liberman & Co.	Lily Cups
10.00	Joseph Gromek Stationery	Office Supplies
16.35	Great Bear Spring Co.	Cooler Rental/Water
187.60	Charles V. Finch & Sons	Nut Coal
250.25	McConnell Fuel Oil Co.	Motor Oil
36.00	" " " "	Lub. Grease
45.38	Wishbow Bros., Inc.	Auto Parts
146.80	Autographic Business Forms	Auto Forms
467.75	Dewlands Auto Body Co.	Auto Repairs
47.25	Generator Exchange Co.	Starter Repairs, etc.
40.50	New Jersey Bell Telephone Co.	Street Directories
3,690.25	" " " " "	Telephone Service
4,385.73	Public Service Electric & Gas Co.	Electric Services
453.03	Sterling Delicatessen	Meats/Groceries
19.80	John Oster Service Co.	Repairs-Clipping Mach.
414.00	Edward Hayes	Blacksmith Services
30.50	Duncan Hardware, Inc.	Saddle Soap-Hoof Dr.
6.00	John Weber & Son	Saws Sharpened
4.75	" " "	" "
66.00	Edward Ruskin	Galv. Ash Cans
387.00	J. Liberman & Co.	Paper Cups-Towels, etc.
11.55	Ace Office Supplies Co.	Stapler/Staples
6.75	" " " "	Dictionary
6.75	" " " "	"
40.00	Scott Printing Co.	Printing
597.50	Progress Printing Co.	"
1,005.00	International Business Machines Corp.	Rental-IBM Mach. Supp.
14.75	Ace Office Supplies Co.	Posture Chair
20.50	Perry Gladstone	Locks Installed-Keys
172.60	Great Bear Spring Co.	Rental-Cooler/Water
108.20	Consolidated Laundries Corp.	Uniforms Cleaned-Nov.
236.00	Minnesota Mining & Mfg. Co.	Helmet Decals
300.00	" " " " "	Traf. Sign Faces
222.09	A.J. Gerrard & Co.	Steel Straps, etc.
4.00	McConnell Fuel Oil Co.	Furnace Repairs
31.50	Western Union Telegraph Co.	Telegrams
228.89	Philip A. Carroll, Admin. Clk. J.C.P.D.	Reimburse. Incid. A/C
37.44	Hudson Dispatch	Advertising
17.60	The Jersey Journal	"
9.60	The Jersey Journal	"
55.68	The Jersey Journal	"
7.80	Hudson Dispatch	"
49.92	The Jersey Journal	"
43.68	Hudson Dispatch	"
12.74	Hudson Dispatch	"
15.00	Quinlan Publishing Co., Inc.	Subscription - 1 yr.
21.12	The Jersey Journal	Advertising
28.80	The Jersey Journal	"
16.90	Hudson Dispatch	"
21.84	Hudson Dispatch	"
71.68	The Jersey Journal	"
58.24	Hudson Dispatch	"
4.50	Perry Gladstone	Opened stolen car door
50.00	Edel Laboratories	Lab. Tests
7.50	Gladstone's, Inc.	Opened Cabinet-Auto Sq.
124,650.00	Sundry Persons	Uniform Allowance-1/2 yr.
488.00	Capitol Highway Materials, Inc.	Alum. Blanks
200.00	Hudson City Savings Bank	Park. Lot Rental-Jan. /65

TOTAL ----$139,599.41 for Fifty-eight (58) Claims.

OFFICE OF THE MAYOR AND AGENCIES

60.25	Union Card & Paper Co., Inc. White Bond Paper - Stock - Div. MC.
43.26	Zimmer Mfg. Co. Rubber Heels & Perineal Posts - Cast Rm. & 3 OR - Div. MC.

762.74	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.
393.25	Warner-Chilcott Laboratories Pharmaceuticals - Drug Room - Div. MC.
1,311.19	General Dynamics Corp. Oxygen, etal - Various Depts. - Div. MC. (November)
363.60	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
378.48	Herbert's Drug & Surgical Sales Co. Surgeon's Gloves CSR - Div. MC.
972.00	Wyeth Laboratories Unipen - Drug Room - Div. MC.
79.62	Cameron-Miller Surgical Instruments Co. Focalite Lamps - CSR - Div. MC.
80.26	Ciba Pharmaceutical Co. Pharmaceuticals - Drug Room - Div. MC.
423.48	Wyeth Laboratories Pharmaceuticals - Drug Room - Div. MC.
327.60	Herbert's Drug & Surgical Sales Co. Surgeon's Gloves - Stock - Div. MC.
141.42	U.S. Vitamin & Pharmaceutical Corp. Pharmaceuticals - Drug Room - Div. MC.
307.31	Armour Pharmaceutical Co. Pharmaceuticals - Drug Room - Div. MC.
155.25	I. D. M. Co., Inc. Inhalator Rentals & Refills - Ambulances - Div. MC. (Nov.)
32.00	Reinhold Schumann, Inc. Cords Repaired - 3 OR - Div. MC.
235.74	Chas. Pfizer & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
368.75	E. R. Squibb & Sons Isotopic Dlys. - Oct. - Isotope Laboratory - Div. MC.
5,970.00	Low X-Ray Corp. X-Ray Film - X-Ray Dept. - Div. MC.
45.00	Westinghouse Electric Corp. - X-Ray Div. Newport Mobile Repair - X-Ray Dept. - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Consultation Services - November - Laboratory - Div. MC.
168.00	Sigma Chemical Co. DPNH Vials - Laboratory - Div. MC.
45.00	Knickerbocker Biologics Hemantigen & Panocell Dlys. - Nov. - Laboratory - Div. MC.
136.00	Sigma Chemical Co. Laboratory Supplies - Laboratory - Div. MC.
36.00	Greenville Merchandise Co. Paper Baskets - Main Kitchen - Div. MC.
37.50	Greenville Merchandise Co. Paper Napkins - Main Kitchen - Div. MC.
492.40	J. Liberman & Co. Waxed Paper Supplies - Stock & Main Kitchen - Div. MC.
31.50	George Kelly & Son, Inc. Waste Baskets - Stock - Div. MC.
479.00	J. Liberman & Co. Paper Towels - Stock - Div. MC.
90.00	Duncan Hardware, Inc. Carpet Sweepers - Housekeeping Dept. - Div. MC.
185.30	Hospital Equipment Co. of N. J. Plastic Hamper Liners - Stock - Div. MC.
1,232.50	General Baking Co. Food Supplies - Nov. 1-15 - Main Kitchen - Div. MC.
1,291.96	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
755.49	The Flagstaff Foods Corp. Food Supplies - Main Kitch. & Stock - Div. MC.
478.28	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
391.77	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
110.25	Chin & Lee Co. of N. J., Inc. Food Supplies - Main Kitchen - Div. MC.
450.58	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
473.49	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
463.27	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
249.22	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
130.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.

415.17	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
2,884.71	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
216.75	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
192.70	S. Gumpert Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
415.37	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies - Main Kitchen - Div. MC.
68.40	Lederle Laboratories	Gevral - Main Kitchen - Div. MC.
1,465.42	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
3,631.32	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
448.30	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
2,078.01	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
251.10	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
535.50	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
67.50	Wishbow Bros., Inc.	Valves - Powerhouse - Div. MC.
71.90	Duncan Hardware, Inc.	Drills & Hammer Handles - Iron Shop - Div. MC.
125.00	Max Lumber & Millwork Corp.	Lumber - Carpenter Shop - Div. MC.
258.00	Square Electric Supply & Fixture Corp.	Luxon Lamps - Electric Shop - Div. MC.
75.43	Duncan Hardware, Inc.	Metal Screws - Carpenter Shop - Div. MC.
15.50	N. Siperstein, Inc.	Scrapers & Paint Brush - Plasterers - Div. MC.
179.60	Square Electric Supply & Fixture Corp.	Various Supplies - Electric Shop - Div. MC.
13.75	Great Bear Spring Co.	Rental & Water Supply - October - Div. Planning
46.50	Progress Printing Co.	OPD Cards - Stock - Div. MC.
42.75	Charles Weinacht Stationery Co., Inc.	Stationery Supplies - Stock - Div. MC.
136.60	Charles Weinacht Stationery Co., Inc.	Stationery Supplies - Stock - Div. MC.
86.00	Union Printing Co.	Forms #128 - Stock - Div. MC.
14.12	Grune & Stratton, Inc.	Hematology #4 - Medical Library - Div. MC.
772.20	Herbert's Drug & Surgical Sales Co.	Surgeon's Gloves - Stock for CSR - Div. MC.
49.00	Ipco Hospital Supply Corp.	Safety Pins - Stock - Div. MC.
101.80	General Laboratories, Inc.	Dental Supplies - Dental Clinic - Div. MC.
134.95	Capehart Medical Supply Co.	Anesthesia Supplies - 3 OR - Div. MC.
885.45	Honiberg Drug & Surgical Supply Co.	Surgical Supplies - 3 OR - Div. MC.
55.75	Reinhold-Schumann, Inc.	Various Repairs - 3 OR - Div. MC.
638.00	Capehart Medical Supply Co.	Surgical Supplies - 3 OR - Div. MC.
156.80	E.R. Squibb & Sons	Isotope Supplies - November - Isotope Lab. - Div. MC.
33.72	J & H Berge, Inc.	Thioglycollate - Laboratory - Div. MC.
329.50	J. Liberman & Co.	Paper Cups & Tray Covers - Stock - Div. MC.
45.00	J. Israel & Co.	Water Pails - Stock - Div. MC.
94.65	Hillyard Sales Co. (Eastern)	Hil-Vac Parts - Housekeeping Dept. - Div. MC.
963.60	M. Millinger	Food Supplies - Stock & Main Kitchen - Div. MC.
534.97	M. Millinger	Food Supplies - Main Kitchen - Div. MC.

90.00	Milani Foods, Inc. Food Supplies - Main Kitchen - Div. MC.
313.40	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
492.36	M. Millinger Food Supplies - Stock - Div. MC.
280.50	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC
2,306.88	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
1,339.30	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
444.71	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
345.20	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
1,986.55	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
588.51	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
173.54	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
231.66	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
2,404.24	Westinghouse Electric Corp. - Elevator Div. Elevator Maint. - December - Div. MC.
156.45	The Colson Corp. Wheels - Iron Shop - Div. MC.
14.00	Hudson Builders Material, Inc. Finishing Lime - Plastering Shop - Div. MC.
5.65	Wishbow Bros., Inc. Belts - Mayors Car - Div. MC.
49.80	Montgomery Glass Service Window Glass Repairs - Ambulances - Div. MC.
65.54	Duncan Hardware, Inc. Various Supplies - Maint. & Steamfitter - Div. MC.
7.60	Great Bear Spring Co. Cooler Rental & Water Sup. - Nov. - Bd. Alcoholic B. C.
4,288.26	New Jersey Bell Telephone Co. Telephone Services - Nov. - HE 3-7000 etal - Div. MC.
22.00	The Williams & Wilkins Co. Vol. 2 Disorders of Commun. - Medical Library - Div. MC.
192.24	U.S. Industrial Chemicals Co. Alcohol - Drug Room - Div. MC.
1,051.78	Roche Laboratories Pharmaceuticals - Drug Room - Div. MC.
215.60	C.B. Fleet Co. Fleet Enemas - Drug Room - Div. MC.
32.26	Storz Instrument Co. Knife & Splints - 3 OR - Div. MC.
1,788.00	Honiberg Drug & Surgical Supply Co. Plasmanate - Laboratory - Div. MC.
359.51	Warner Chilcott Laboratories Pharmaceuticals - Drug Room - Div. MC.
571.20	Hynson Westcott & Dunning, Inc. Cardio-Green - Dr. Leevy - Div. MC.
564.46	Parke Davis & Co. Pharmaceuticals - Drug Room - Div. MC.
699.86	G. D. Searle & Co. Pharmaceuticals - Drug Room - Div. MC.
118.24	A. H. Robins Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
336.45	E.R. Squibb & Sons Isotopic Dlys. - June - Isotope Laboratory - Div. MC.
151.60	Picker X-Ray Corp. Repairs - Oct. - Isotope Lab. & X-Ray Dept. - Div. MC.
166.63	Medcraft Electronic Corp. EEG Supplies - EEG Dept. - Div. MC.
2,636.18	Pfaltz & Bauer, Inc. Laboratory Supplies - Laboratory - Div. MC.
145.96	Calgon Corp. Calgonite - Laboratory - Div. MC.
42.50	Scholz Gas Appliance Service, Inc. Gas Range Repairs - Main Kitchen - Div. MC.
9.60	J. Israel & Co. Mothballs - Stock - Div. MC.
186.37	J. Israel & Co. Housekeeping Supplies - Stock - Div. MC.
44.00	J. Israel & Co. Bon-Ami Powder - Stock - Div. MC

107.10	J. Israel & Co. Mothballs & Oilcloth - Stock - Div. MC.
107.52	J. Israel & Co. Wrapping Paper - Stock - Div. MC.
74.30	Odorite Co. of New Jersey Lavatory Services - December - Housekeeping Dept. - Div. MC.
255.00	Henry Goldman & Co. Brillo Pads - Stock - Div. MC.
33.60	S. Gumpert Co., Inc. Food Supplies - Stock - Div. MC.
25.92	Ross Laboratories Similac Liquid - Stock for Ped. Dept. - Div. MC.
227.70	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
1,413.14	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
370.67	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
1,338.16	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
218.79	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
343.20	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
171.50	S. Gumpert Co., Inc. Food Supplies - Main Kitchen - Div. MC.
583.20	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
283.14	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
216.56	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
27.50	J. Israel & Co. Varsol - Paint Shop - Div. MC.
340.25	N. Siperstein, Inc. Paint - Paint Shop - Div. MC.
420.50	Square Electric Supply & Fixture Corp. Various Electrical Supplies - Electric Shop - Div. MC.
27.00	Thomas Airviews Prints - Div. Planning
16.70	Greenspan's Restaurant Luncheons - Div. Planning
42.90	New Jersey Bell Telephone Co. Tel Service - 434-4884 - Dec. - Div. Public Relations
37.30	John F. Thompson Expenses Nov. 1-Dec. 31 - Div. Public Relations
44.16	The Jersey Journal Advertising - Defense Council
20.00	Maids of Athens & Sons of Pericles District #5 Advertising - City at Large
80.00	The Jersey Journal Advertising - City at Large
175.00	Nowy Swiat Publishing Corp. - Dr. Leopold Obierek Advertising - City at Large
25.00	Bayonne Facts Advertising - City at Large
699.00	Scott Printing Co. Various Printings - City at Large
2,555.00	Gerald G. Kallman Associates Advertising - City at Large
110.40	Eugene J. Scanlon, Jr. Expenses Oct. 17-Dec. 15-Div. Public Relations
166.05	Rita Donnelly Petty Cash - Office of the Mayor
1,461.00	Hudson County National Bank Rooms Rental - Jan., Feb., & Mar. - Div. Planning
29.50	U.S. Civil Defense Membership Dues 1965 - Defense Council
1,000.00	Joseph L. Mailly, Postmaster Postage - Mail Room - Div. MC.
15.36	Jersey Blue Print Co. Originals & sets of B&W Prints--

TOTAL NUMBER OF VOUCHERS -------------168

TOTAL AMOUNT OF VOUCHERS ----------- $ 77,603.24

35.20	The Jersey Journal	Advertising
2,100.00	M. Tozzi & Sons, Inc.	Demolition
35.00	Alexander Fineberg	Professional Services
35.00	" "	" "
35.00	" "	" "
35.00	" "	" "
35.00	" "	" "
30.72	The Jersey Journal	Advertising
34.32	Hudson Dispatch	"
30.72	The Jersey Journal	"
35.00	Alexander Fineberg	Professional Services
50.00	Lewis Lewin	" "
50.00	" "	" "
35.00	" "	" "
29,886.00	Bellezza Company, Inc.	Labor & Material
2,560.00	Newark Testing Laboratories, Inc.	Professional Services
25,492.50	Badaracco Bros. & Company	Labor & Material
103,250.08	Purcell Bros.	" "
4,910.82	Oltmer Iron Works	" "
68.12	Hudson Dispatch	Advertising
28,746.00	Eriksen Building Company	Labor & Material
7,353.00	" " "	" "
1,500.00	Newark Testing Laboratories, Inc.	Professional Services
1,021.50	Fairmount Electric, Inc.	Labor & Material
4,092.50	" " "	" "
84.16	The Jersey Journal	Advertising
25.25	N.J. Bell Telephone Co.	Service
17.80	" " " "	"
9.95	Great Bear Spring Company	Cooler-rental
270.00	Square Elec. Supply & Fixture Corp.	Supplies
10.40	Max Lumber & Millwork Corp.	Lumber
200.00	" " " "	"
390.00	Square Elec. Supply & Fixture Corp.	Generator
25.65	" " " " "	Electrical Supplies
937.00	Star Iron Works, Inc.	Labor & Material
43.20	Square Elec. Supply & Fixture Corp.	Lamps
10.50	Perry Gladstone	Labor & Material
8.50	" "	Locks
12.53	Richards Wilcox Mfg. Co.	Supplies
8.75	Edward Ruskin	Braces
3.85	Wishbow Bros., Inc.	Pool Supplies
378.20	Max Lumber & Millwork Corp.	Lumber
72.45	Square Elec. Supply & Fixture Corp.	Electrical Supplies
163.20	Jersey City Glass Co.	Labor & Material
225.00	Square Elec. Supply Fixture Corp.	Electrical Supplies
115.00	Progress Printing Co.	Supplies
20.40	Joseph Gromek Stationery	"
9.60	" " "	"
97.30	Wishbow Bros., Inc.	Auto Parts
96.45	Harry Klinger, Inc.	Auto Parts
20.40	Edward Ruskin	Hardware Supplies
79.79	McGuinness G.M.C. Trucks, Inc.	Auto Parts & Labor
66.75	Wishbow Bros., Inc.	" " "
225.91	" " "	" " "
23.50	Edward Ruskin	Hardware Supplies
224.62	Cirone's Battery & Ignition Svc.	Auto Parts & Labor
34.69	Jos. T. Ryerson & Son	Steel
60.90	Edward Ruskin	Hardware Supplies
4.37	McGuinness G.M.C. Trucks, Inc.	Cylinder
152.07	Wishbow Bros., Inc.	Auto Parts
39.71	McGuinness G.M.C. Trucks, Inc.	Auto Parts
142.03	Wishbow Bros., Inc.	Auto Parts & Labor
103.95	Edward Ruskin	Hardware Supplies
85.70	N.J. Bell Telephone Co.	Service
23.05	N.J. Bell Telephone Co.	"
530.00	Rogers Truck Equipment	Litter Receptacles
879.00	S.S. Skidelsky & Co., Inc.	Horticultural Supplies
1,430.75	Ben Shaffer	Chain-saws
526.71	Charles V. Finch & Sons	No. 4 Oil
46.90	Charles V. Finch & Sons	Nut Coal
154.30	Duncan Hardware, Inc.	Labor & Material
43.00	Jersey City Glass Co.	Labor & Material
654.50	Bellezza Co., Inc.	Labor & Material
1,273.25	" " "	" "
9.00	Great Bear Spring Co.	Cooler Rental
17.55	" " " "	" "

1,094.40	Lansco, Inc.	Dust Oil
16.00	Square Elec. Supply & Fixture Corp.	Tester
34.00	Claremont Fuel Co.	Kerosene
56.48	Public Service Elec. and Gas Co.	Service
287.50	Sanfax Corp.	Sanitary Supplies
32.40	Odorite Co. of N.J.	Service
9.00	Great Bear Spring Co.	Cooler Rental
6.95	" " " "	" "
4.95	Edward Ruskin	Hardware Supplies
73.65	N.J. Bell Telephone Co.	Service
36.40	Edward Ruskin	Hardware Supplies
743.75	Public Service Elec. & Gas Co.	Service
722.68	" " " " "	"
75.42	The John N. Thorp Co., Inc.	Cement
475.00	Hudson Builders Matl., Inc.	100 Yds. Crushed Stone
270.30	Flashers, Inc.	Lites & Barricades
35.52	The Jersey Journal	Advertising
19.14	Fred Brewer, Inc.	Special Paper
12.75	Wellen Oil, Inc.	Labor & Material
15.35	N.J. Bell Telephone Co.	Service
17.00	Patrick Mullane	Expenses
20.08	Benjamin Bartoszak	"
19.60	Louis Dahlinger	"
17.60	Edward Scala	"
20.00	John J. Cullen	"
20.00	John O'Connell	"
18.00	Louis DiMascio	"
20.00	Benjamin Felice	"
47.04	The Jersey Journal	Advertising
13.51	Lehigh Valley Railroad Co.	Service
35.48	Humble Oil & Refining Co.	Gasoline
1,416.66	I. Charles Lifland	Professional Services
600.00	L.P. Sudrabin, P.E.	" "
95.10	Ochs Service	Labor & Material
236.25	Ochs Service	" "
134.50	Ochs Service	" "
67.20	Ochs Service	" "
195.97	H.M. Ohland	Expenses
64.16	Rosario Puleo	Car Allowance
44.80	Wilbur Coughlin	" "
45.60	Water-Cashier B	Refund
110.00	Jos. T. Ryerson & Son, Inc.	Steel
375.00	Bayonne Plumbing Supply Co., Inc.	Supplies
75.30	Homelite	"
32.50	Duncan Hardware, Inc.	"
553.50	George Kelly & Son, Inc.	Boots
94.65	General Laboratory Supply Co.	Laboratory Equipment
58.00	Pacific Flush Tank Co.	Misc. Supplies
126.77	General Laboratory Supply Co.	Laboratory Supplies
13.00	Great Bear Spring Co.	Cooler Rental
7.70	Arrow Supply Co.	Misc. Supplies
4.50	Great Bear Spring Co.	Cooler Rental
24.10	N.J. Bell Telephone Co.	Service
11.70	N.J. Bell Telephone Co.	"
33.36	Joseph Gromek Stationery	Stationery Supplies
12.76	Dale & Rankin, Inc.	Misc. Supplies
84.65	N.J. Bell Telephone Co.	Service
11.60	N.J. Bell Telephone Co.	"
338.31	Public Service Elec. & Gas Co.	"
46.78	Duncan Hardware, Inc.	Misc. Supplies
281.17	Charles V. Finch & Sons	No. 4 Oil
19.80	N.J. Bell Telephone Co.	Service
60.00	Scott Printing Co.	Labor

TOTAL NUMBER OF CLAIMS ----------- 139

TOTAL AMOUNT --------------------- $ 231,090.16

LAW DEPARTMENT

25.00	Edward F. Zelinski - Use of private automobile.
27.00	Alfred Rinn - Use of private automobile.
35.00	Alfred Rinn - Service of tax appeals re. 1964 assessments and trip to Trenton and return.
35.00	Edward F. Zelinski - Service of tax appeals re. 1964 assessments and trip to Trenton and return.

18.00	Kee Lox Manufacturing Co. - Nylon Ribbons.
66.09	Professional Forms & Supply Co. - Lawsets.
46.00	Alfred Rinn - Use of private automobile.
49.00	Edward F. Zelinski - Use of private automobile.
205.00	Division of Tax Appeals, Dept. of Treasury; filing fees for 19 appeals from judgments of the Hudson County Board of Taxation.
22.75	Great Bear Spring Company - Rental of 2 Coolers for month of November, 1964 and 5 Demis of Spring Water.

TOTAL $ 528.84 11 Items

Account No. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

160.00	George J. McCoy - a/c Judgment W. C.
144.00	Marcella Carrig - a/c Judgment W. C.
40.00	John L. Howeth, M. D. - Professional services rendered Natalie Spence, injured employee.
70.00	Daniel J. O'Regan, M. D. - Professional services rendered Charles E. Winterhalter, injured employee.
410.00	Daniel J. O'Regan, M. D. - Professional services rendered William H. Burrows, Arthur Friedlander, Edward F. Garvey, Frederick J. Manzo, John A. Davis and Edward Jarecki, injured employees.
355.00	Martin H. Perle, M. D. - Professional services rendered John Mack, injured employee.
65.00	Martin H. Perle, M. D. - Professional services rendered John Mack, injured employee.
285.00	Martin H. Perle, M. D. - Professional services rendered Donald Eschenbrenner, injured employee.
105.00	Martin H. Perle, M. D. - Professional services rendered George Marchitto, injured employee.
50.00	M. Flichtenfeld, M. D. - Professional services rendered Donald Eschenbrenner, injured employee.
100.00	Gerald L. Winokur. M. D., services rendered James St. John, injured employee.
12.00	St. Francis Hospital - X-Ray Report of injured employee, Arthur Friedlander.

TOTAL $1794.00 12 Items

(1) $ 528.84 - 11 Items
(2) 1794.00 - 12 Items

$2322.84 - 23 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

13.75	Great Bear Spring Company	Cooler Rental & Water
1126.18	Humble Oil & Refining Company	Gasoline
178.20	McConnell Fuel Oil Company	Motor Oil
2.13	McGuinness G. M. C. Trucks, Inc.	Automotive Supplies
4.75	Certified Lubricants Company	Hose Material
33.99	Generator Exchange Company	Automotive Repairs
67.29	" " "	" Supplies
3,307.79	Public Service Electric & Gas Co.	Services
20.00	Ace Office Supplies Co.	Typewriter Maintenance
27.80	Great Bear Spring Company	Cooler Rental & Water
65.55	Kee Lox Manufacturing Company	Office Stationery
474.96	New Jersey Fire Equipment Corp.	Fire Equipment
13.20	Edward Ruskin	Hardware Supplies
48.00	Max Lumber & Millwork Corp.	Lumber Material

46.72	The Jersey Journal	Advertising
34.32	Hudson Dispatch	"
50.00	Daniel F. Murray - Chief Clerk	Petty Cash
28.00	Sanborn Map Company, Inc.	Services
26.00	New Jersey Bell Telephone Co., Inc.	Street Address Directories

NUMBER OF VOUCHERS ------- 19

AMOUNT -------------------- $ 5,568.63

JERSEY CITY FIRE DEPARTMENT

103,950.00	Clothing allowance for members of Uniformed Fire Department.

The City Clerk published the foregoing resolutions. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Kijewski and Rochford.

ABSENT: Councilman Kelaher.

REPORTS OF DIRECTORS

FROM MAYOR WHELAN, advising the Council that he has appointed Council President Thomas M. Flaherty and Councilman Anthony Altomonte as Members of the Board of School Estimate for the year 1965.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising the Council that he has appointed Magistrate Louis P. Brenner of 10 Huron Avenue, Jersey City, N.J., as Presiding Magistrate of the Municipal Court of the City of Jersey City for a period commencing January 16 and ending July 15, 1965.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising the Council that he has appointed John J. Lemken of 613 Bergen Avenue, Jersey City, N.J., as a Magistrate of the Municipal Court of the City of Jersey City for a period commencing January 16 and ending June 4, 1965, to fill vacancy created by resignation of Robert H. Wall.

RECEIVED AND FILED.

At this time the City Clerk presented the written report on the "State of the City" as published in full by Mayor Whelan, in the Assembly Chambers, City Hall, Jersey City at 10 o'clock A.M. on January 14th, 1965, in the presence of an assemblage of representative citizens and the members of the Council.

STATE OF THE CITY ADDRESS BY JERSEY CITY MAYOR THOMAS J. WHELAN

Municipal Assembly Chamber - Jan. 14, 1965

This is the fourth New Year's "State of the City" message to be delivered by the mayor of Jersey City since the change of government in 1961.

I hope it will be continued in the future--first, because it is important that the public knows what its government is doing; and second, because these reports, a new venture in public communication, are in a real sense symbolic of the new adventure in government brought on by the adoption of the mayor-council form.

It was only several years ago that loud voices were heard decrying this form of gove ment. Today, those voices are stilled. The public is aware that the new form of governme provides us with the framework for building what this city has always needed and never befo gotten: stability.

That one word--stability--reflects the purpose of our programs in the year just pas and what again must be our goal--not only in 1965, but for years to come.

We shall soon send our proposed 1965 budget to the City Council. It will show a modest reduction in the municipal tax rate--perhaps $1 or $1.25 on the present rate of $112.67. This will be the second successive reduction by this administration, despite the ever-growing squeeze on the dollar, and despite the example of communities all around us who can cope with this squeeze only by raising taxes.

While our tax cut will be modest, it could just as easily have been an increase of $1 rather than a decrease. Our goal has not been change for change's sake. Our goal is a tax stability, and I feel we have achieved it.

Certainly, this city should now have seen the last of the big, election-year tax cuts to be followed by the even-bigger year-after election tax increases. Along with this tax stability, we have stabilized services. In 1964, new programs were begun; old programs were reinforced; needless or bad programs were dropped.

I would like to report on just some of these programs and present our forecast for the remainder of the year.

First, in the vital area of public safety, the city has made marked strides. We hav virtually reorganized the city's police department to put more men on foot patrol. New sergeants have been assigned to patrol car duty with supervisory responsibility over the m on the beat.

The flying squads and mobile tactical units have been reestablished; the youth burea and narcotics squad have been strengthened; all men are receiving firearms training.

Through these and other improvements the FBI's uniform crime reports show that for the first nine months of 1964, we were able to cut the major crime rate by 13 per cent under that of the comparable period in 1963. This was accomplished in the face of a national increase of 13 per cent, according to the FBI. Only in the category of auto theft did we suffer a substantial increase in police incidents. But the recovery rate of stolen cars is still almost 100 per cent.

A few comparisons will illustrate how low our crime rate actually is. Between January and October last year we had 618 burglaries. Newark had 5,771 burglaries--nine times as many, and yet Newark is not two times the size of Jersey City. Our city had 94 robberies; Newark had 1,152, or 12 times as many.

Credit for this goes to our police and to the public which has given the police their support. For without that support, the police could not enforce the laws. And, as Lincoln said, "Law without enforcement is only good advice."

With the City Council's help, the police department was able to purchase new equipment in 1964. New equipment was also provided for the fire department. In fact, two new hook-and-ladders went into service this week; another went into service last year, along with three new engines. In 1965, a new rescue unit and four more engines will go on the fire line.

The first new firehouse to be built in almost half-a-century is under construction Downtown. It will replace three old fire houses and give better protection to the city's entire eastern section.

We are taking a long-range look, too, at assuring stability in police and fire protection. We will seek federal funds for construction of new fire and police headquarters.

Now that salary levels have been improved, we expect our public safety recruiting problem to be eased and we will be able to keep both departments up to full budgeted strength.

In the next few months we plan to appoint more than 65 new policemen and firemen.

Unlike other cities in the state, we have no need for--and do not plan to support--legislation to permit public safety personnel to live outside the city. The public's welfare requires that policemen and firemen live within easy reach of their duty stations.

We are now installing new street lights throughout the entire city. Already, some 2,000 have been installed and by the end of winter more than 6,000 new mercury vapor lamps will have been installed.

When this program is completed, Jersey City will be the best lit city in the United States. Of course, our electric bill will be higher too--but that cost is small compared to the added public safety and public confidence the new lighting will generate.

Our goal is to make our streets bright and safe--and clean.

The last goal--a clean city--is within reach. Certainly, we have made progress during 1964 in this area, but there is still much to be done.

The alternate side parking program was begun shortly after the change of government. After two and one half years, it was still confined to the Downtown section. Last year, thanks to the city's council's help in making funds available, we were able to purchase additional mechanical sweepers, and within six months extended the program through the entire city. The program is under continuous reexamination and new streets will be added as it becomes desirable and feasible.

We have abandoned the old Cleanup Week system which seemed to produce more dirt than it removed. Instead, we have begun a 10-week neighborhood cleanup program.

The first 10-section cycle was completed this month. It was successful, although it was not put to the full test because the public was not accustomed to the new system. That fuller test will come in the Spring. However, the basic idea has proved sound -- and we can now enjoy the benefits of Cleanup Week, without shutting down the alternate-side parking program for weeks on end.

As a further step, we have begun to press for vigorous enforcement of the anti-litter ordinances. During the late months of 1964, some 300 summonses were issued and already there is evidence of improvement, especially on commercial streets.

Last year we removed more than 1, 500 abandoned cars from the streets, over 700 of them in one month alone. This has not only provided 1, 500 parking spaces; it has enabled the street-cleaners to do their job. We cleaned every vacant lot at least once and are cracking down on the nocturnal junk dumpers.

This littering must stop. The city departments can clean the streets and vacant lots but only the people can prevent them from getting dirty again.

If educational programs will not win this public support, summonses will have to -- and there is no shortage of summons books.

The pace of new building continues to accelerate. More than $18 million in building permits were issued last year -- the highest figure of the past four years.

The Holland Tunnel Redevelopment is well underway. In September a motel opened there and the second building, a commercial structure, will open in the next few months. Work will start this year on at least two more buildings, one of them housing a branch bank, on the Downtown site.

Last year also saw the long-awaited opening of the Gregory project's first building and the ground breaking for the second building. Construction on the third unit will begin next Spring and this will raise the capacity of Gregory to 1, 000 units. Hopefully, ground will be broken for the third St. John's building before the end of winter.

In 1964, out city's west side was rediscovered. One shopping center is now underway on Route 440 and the giant Two Guys from Harrison shopping center and mall should be opened by late summer. This will help the city circulate consumer dollars now lost to outlying areas.

Additional industrial ground breakings will take place this month, and next summer will see the start of work on Public Service's new $74 million generating station on the Hackensack River.

All this is evidence of faith in this city's potential by the men who chart the economy.

We have made advances, too, in housing. During 1964, permits were issued for the construction of almost 1, 000 housing units. The city has tried to spur this "boomlet" by making available city-owned land for such construction. For example, on the site of one old school there will be a 40-family apartment house. This Spring we will begin construction on two housing projects in Greenville for the elderly.

This vigor in housing construction is indicative of the growing nationwide disenchantment with the suburbs. The pendulum is clearly swinging back; the crab grass has lost its bloom.

People are heading back toward the cities, but they will not return to Jersey City to live in the same tenements they left.

There must be good housing for them, or else they will find some other city to live in. And we cannot afford to miss the opportunity of bringing them back to our community, our society, our economy.

And yet, a healthy housing picture requires more than that new housing be built. Buildings that are no longer habitable must be torn down.

Last year, we abolished the Division of Rehabilitation and in its place instituted a slum clearance task force.

This top level group was supposed to slice through the red tape that chokes governmental achievement and get builiings torn down. They have accomplished this.

Under the leadership of Mr. Julian Robinson, the committee during the last 8 months has brought about the demolition of over 150 buildings.

This committee has set a schedule which soon will have the city tearing down one building every working day. By maintaining this pace, we hope to be able to cut the cancer of blight from the heart of our city.

It is worth pointing out, perhaps, that the ability of this committee to function, as with the city's ability to remove snow or function in any emergency, is a testimonial to the built-in efficiency of our form of government.

No longer need we have the discord and chaos that marked the simplest act of city commission government. Under this form, administrative responsibility rests with the mayor, but so does the authority necessary to get the job done.

But, getting back to housing, there is a third step besides building new housing and demolishing old slums. This is the precautionary step of making sure that good buildings are not permitted to deteriorate into slums, and this is the hardest step to take.

So, notice is given now: there will be continued frequent and intensive investigation of housing and health complaints.

And we will use the threat of condemnation to see that repairs are made.

We have tried, too, to hit the slumlord in the pocketbook. In some instances, we have closed down buildings and moved tenants into other housing. Faced with this, the slumlord fixes up or gives up. But even this pressure is not enough.

New legislation is needed to permit cities to fight the spread of blight. It is my personal opinion that the day rent control died was the day the slumlord was born.

Rent control had been the economic lever by which an owner could be moved to maintain housing. Efforts to reinstate it have been made in this state from time to time, but have been unsuccessful.

I plan this year to ask the Hudson County legislative delegation to seek state action on a new rent control bill.

The proposal I would offer would be permissive legislation for the larger citie which could be adopted for one-year periods by vote of the governing body.

The legislation would be restricted to those buildings with the greatest potenti for becoming slum dwellings; for instance, buildings with between 4 and 16 units.

The program would be overseen by an unsalaried committee composed of city personnel, tenant representatives and real estate men, the latter because they know t problems of an owner, and also know it takes only one building to make a slum.

It would be this committee's function to set rent ranges and upon complaint, tc grade property and fix maximum rents. Owners would always have the right to impro their property in preference to a reduction in rental income.

Such a proposal might have a chance of passage through the legislature where sweeping proposals have always died.

It was at this time last year that we began eliminating jobs from the city payrc When we were done, we had reduced the working force by 10 per cent. The budget I v send to the City Council tomorrow will show virtually the same number of jobs as las year's budget.

This is approximately 4,700, compared to 5,200 budgeted positions in 1963. I than build the payroll back up, we will continue to seek areas where we can make furt reductions, especially by attrition. Above all, we will not restore people we do not n a payroll that cannot afford them.

In my message last year, I said it was imperative also that the city begin to p realistic salaries to its productive employees in order to attract those who are willin and capable of production. Subsequently, the City Council approved salary increases municipal employees.

However, inequities remained.

Decades of city commission government had reduced to a turmoil the system c job grades and salaries. Two workers doing the same job, but in different departmer might be separated by several grades and several thousand dollars in salary. This w obviously unfair.

To remedy this, the Civil Service Commission conducted a reclassification of city jobs, and I am happy that the City Council, as its first piece of business of the N Year, enacted this into law. Under this reclassification, duties, titles and salaries a standardized. This is another step toward making performance, not politics, the sta by which municipal service is measured.

In addition, the reclassification is the vehicle for pay raises for almost every municipal employee. It does this by setting up a schedule of annual increments, but i introduces the idea of merit into the granting of increments. These increases need n automatic. They can be withheld from non-productive workers who merely go throug motions and by act and attitude contribute nothing to the city's performance or product

This idea that an employee must earn his salary increase, is of course well g in private industry and is a step forward. But there is obviously political danger in it. The entire purpose of this program could be defeated if raises were withheld for political reasons.

To prevent this, I plan to appoint a civic review board whose function it will be to review all personnel actions of this sort, and to serve as a primary appeal board for employees who feel they have a grievance. I would recommend that it be this board's policy to publicize those cases where the supervisor has been wrong in withholding a raise. This way, I think, the partisan zeal of some persons in supervisory positions might be somewhat dampened.

This board would not remove any right a worker has to appeal to the Civil Service Commission, but it would provide for local review and hopefully for local solutions to problems of this nature, which might arise.

This committee could also serve as an achievement committee to cite personnel for outstanding work and even to recommend cash awards or days off for those who increase efficiency or reduce cost.

We were also successful this week in winning state approval for the new pension program for city workers. Here I would like to thank Councilman Kijewski, Assemblyman Brady and Senator Kelly for their work in Trenton on behalf of this bill, which was signed by Governor Hughes Tuesday.

Financial benefits of more than two and a half million dollars were granted last year and this year to city workers, again without a tax increase. And we feel we have stabilized services and improved day to day performance.

Our centralized garage is now in operation. It will mean savings of many thousands of dollars from the old system, and services will improve.

During 1964, we more than doubled parking meter revenues. The average income per meter in 1963 was $30 dollars; the average last year was $77 dollars.

New methods of billing; new controls on the use of city vehicles; these and other steps have further aided us in the drive toward economy. But in this overall campaign for economy, we must not legislate against, or close our eyes to the problems of the less fortunate. Yet, we must always balance their needs against the ability of the public to fulfill those needs.

This is the entire art and science of government. Sometimes these goals are abused, but man is an imperfect creature. We keep trying.

The city's welfare program is a good example of a happy balance between compassion for the poor and the concern for the pocketbook.

In 1959, our welfare bill was over $2 million dollars. Last year, we spent less than $900,000. Our per capita average on relief spending is slightly over $3 dollars per person; Newark's average in 1963 was $15 per person.

We have effected these economies not by harassing the truly needy or forcing them off the welfare rolls, but by careful investigation to weed out the fakers and by attempting to find work for those who can work.

We have also begun a food-for-the-needy program using surplus federal food.

Shortly before Thanksgiving, this program was instituted for families on relief. For Christmas, it was extended to low income families, who do not receive municipal welfare. This entire program runs at minimum cost to the city, and in fact may even save the city money by keeping some families off welfare. As Councilman Martin says, it is an investment in people.

The city has made another investment in people in its support of the CAN-DO progr to attack the causes of poverty.

The credit for this program, of course, is not ours.

It goes to the civic leaders who put their time and effort into this program and wer ready to move for Jersey City when the anti-poverty program went into effect.

The city has aided this program with a grant of funds. Of course, we will make su that our money is spent wisely, but more than that we plan to assist CAN DO in the best wa possible -- by keeping our hands off and by letting the men who created this program make a success. Help, yes. Interference, no.

I would also counsel those leaders of CAN DO that they have an obligation to protec the public's investment in CAN DO. They can do this best by ignoring irresponsible critic and getting on with the job of making CAN DO work.

* * *

School progress was made during 1964, although not without difficulty. City teache received the first half of their long-awaited salary adjustments. This year, they will rece the second half -- and for the first time in four decades will be "on step" in their salary g

The board of education, headed by John Lemken, an attorney, has also taken steps insure that merit is the overriding factor in teacher promotions -- doubly important becau in these schools our future is being crafted.

We are also ready at long last to begin construction on four new schools -- plans f which have been on the drawing boards for several years.

The number of physicians employed by the school board was reduced. Despite this are far ahead of the usual annual pace in medical examinations for school children.

We accomplished this by utilizing doctor personnel from other departments. The success of this program indicates that the formation of a Division of Medicine merits seri consideration and it will be given that.

At our Medical Center this year, we opened new clinics and expanded other medica services. While doing this, patient receipts were increased by almost half-a-million doll

Now the state is a partner in the operation of this hospital, by its takeover of Seto Hall Medical and Dental School. The new state medical college will remain in our city unt at least 1970. We hope the state will see the wisdom of keeping the school here permanen

The hospital provides too many services to too many municipalities to remain fore the tax burden of just our city. A takeover by the state of the hospital, as an alternative t spending many millions to build a smaller facility for the medical school, could be a way the tax treadmill on which the hospital rides.

The city's parking authority, after a long period, marked by little activity is now at work on a series of parking lots in and near commercial centers. Three should be underway in the next few months.

These are the day-to-day programs going on. But it is the long-range projects that excite our imagination and on which we base our real hopes for the future.

--The Port Authority's transportation center in Journal Square; and the Journal Square Plaza project of stores and office buildings;

--The 2,000 car parking garage, and the Montgomery Street redevelopment to provide thousands of housing units;

--New middle-income housing for the elderly near the St. John's project; and creation of a 400-acre waterfront park connected by a causeway to Ellis Island.

These are not pipe dreams; they are solid programs well along. In some cases, federal approvals already have been received.

And they are just the start. They will be followed, as business confidence in our city increases, by newer and bigger programs.

It is a fact that we have the most active urban renewal program in the state. But it is also a fact that these programs are slow, devilishly slow, in turning from paper plans to concrete buildings.

While it is hard for an impatient man to counsel patience on these programs, I must, because patience is needed. Here too, stability in government must be our goal so that these programs can be carried out without hitch by succeeding administrations.

The cities did not reach their present state in one or two years. They will not be rebuilt in one or two years. Rebuilding them will be a long and frustrating struggle, but we will not have to go it alone. Help is on the way.

First, legislative reapportionment. This will mean that the city-dwellers of New Jersey will have fair representation in the legislature.

It means we may be able to get meaningful housing and school aid bills and we may no longer be penalized because our population exceeds that of Hi-Nella Borough in Camden.

Second was last November's election. Forgetting the partisan aspects of it, the election resulted in our country -- for the first time in more than a decade -- having both a president and a congress who understand the problems of the cities. We expect help from them.

President Johnson once said: "When the last chains of the 20th Century have rusted away, our American system will still stand, unbowed, unbroken and unburdened. No man can study that system or live with it without realizing the foundation of its strength -- and what it is and what it is always going to be is local self-government. We cannot meet our national responsibilities unless and until we meet our local responsibilities."

We have to help ourselves, however. In Jersey City, we must show that we can -- on our own -- reverse the trend toward urban decay. It takes a strong man to swim against the current; any dead fish can float with it. This city is no one's dead fish.

All that one can be certain of about the future is its uncertainty. In just several decades we have seen this city's role change from that of a real and industrial center. Today, we seek a new role for our city. And we must do this while continuing to face up to the economic pinch caused by a growing marginal-income population. This is no easy task but we can and must do it to survive.

I would like to close with a few personal observations based upon my 14 months in this office.

First, there is no shortage in this city of a will toward municipal achievement. During the past year, I have received literally hundreds of letters and calls offering suggestions and encouragement -- calls not from politicians but from people.

Some have matched their words with deeds. A recent example is the Parents Council of School 11 which has provided volunteers to help reopen the recreation center in that school. This spirit should be captured and encouraged. In this particular case, our new budget will provide for more part-time recreation people to enable other groups to do the same thing -- to take a part.

Today, people are interested in their government, not only in their politics. The task for tomorrow, for whoever is the mayor of Jersey City, is to take the people one step farther -- from interest to involvement.

The next mayor can count on help and support from the business community. The chamber of commerce and Tom Stainback have been of great help this past year. I know Mr. Knight, the new chamber executive, will provide the next administration the same help.

I have found too that city workers also have a desire to provide real service to the public -- to be part of a municipal work force that is a model of efficiency. Their attitude reminds me of the words of an old Roman who accepted an office his friends thought belittled him. The Roman said: "If the office will not lend dignity to me, I will lend dignity to it."

Most city workers have lent to their offices more dignity than they have received in the past. This employee pride is a municipal asset, too, that the next mayor can count on.

Finally, the year ahead holds this for Jersey City: a municipal election. If past performance is the only criterion, it will be a loud and brassy campaign.

Certainly, I do not rule out the necessity -- and in fact, the desirability -- of lively political discussion. Nothing should interfere with the people's right to throw the rascals out... or throw the rascal's in, depending upon their point of view.

Let us all hope, however, that the campaign will serve this useful purpose: that it will pit against each other candidates who have in common the dedication and determination to do what is best for Jersey City and all its people... and that they will be of one mind in their quest for solutions to our city's problems.

It is my personal hope that when the campaign is over, the losers will join with the winners to carry out the programs this city needs if it is to survive. That way, there will be no losers -- and 280,000 winners.

Failure to win an election is not the end of the line for a person who chooses to advance the public welfare. It may be only the beginning. I offer now, and for the record, my pledge of cooperation to the next mayor of Jersey City: to oppose him when I feel he is wrong; to support him when I feel he is right; and to decide right and wrong on the basis of what is good or bad for our city.

Opposition for opposition's sake is quickly discredited. But there is a constructive role in government to be played by what the British call the "loyal opposition." That loyalty is to the crown. Here, it must be to our city.

If this election can produce that result, then -- no matter who wins -- the city wins, because that last door behind us that leads back to the past will have been locked, and the only way for the city to move is forward.

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On motion made, seconded and adopted the foregoing report was ordered spread in full on the minutes of this meeting.

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RESOLUTIONS

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of December, 1964 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, December 28th, 1964, at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
957	20-21-22 23-24	23-31 Floyd St.	Charles Gualemi 164 Washington Ave. Little Ferry, N.J.	$ 1,000.00
1757	2A	527 West Side Ave.	L. Neuman Constr. Co. 44 Highland Ave. Cedar Grove, N.J.	4,200.00
1788	25-25A - 22C-23C-24- 24A	267-269 Kearny Ave.	Kearny Ave. Corp. 261 Kearny Ave. Jersey City, N.J.	3,800.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PR
1884 1/2	S^1- 26E	Grey & Academy Sts.	Leo Kahane 15 Park Row New York 38, N. Y.	$ 4,
2073	27-28-29- 30-31	Monitor & Maple Sts.	Nojar, Inc. 164 Washington Ave. Little Ferry, N. J.	8,
2091	26	400 Halladay St.	Clarence Robinson 396 Halladay St. Jersey City, N. J.	1,

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BLOCK	LOT	LOCATION	PURCHASER	SALE PR
199	F1	242 Grove St.	Jacob Cuthbert 86 Wayne St. Jersey City, N. J.	
347	A	9-11 Coles St.	Kelly Trading Corp.	
347	13	216 Railroad Ave.	75 Tonnele Ave. Jersey City, N. J.	9,
931	4	Lincoln St.	Enrico Ricciuto & Clemente Conte 471 Newark Ave. Jersey City, N. J.	2,
918	22-23	241-243 Terrace Ave.	Ely Martinez Constr., Inc. 114 Monticello Ave. Jersey City, N. J.	
918	26-27	233-235 Terrace Ave.	" "	
918	28-29	229-231 Terrace Ave.	" "	

The City Clerk published the foregoing resolution. On roll call, it was adopted by following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 23rd day of NOVEMBER, 1964 and ending on the 31st day of DECEMBER, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correc by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Control, Departme of Finance:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Je City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES ----------------------------$	922, 962. 35
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL -------------	17, 876. 35
DEPARTMENT OF ADMINISTRATION -----------------------------	19, 246. 94
DEPARTMENT OF FINANCE--	61, 443. 73
DEPARTMENT OF PUBLIC WORKS------------------------------------	290, 036. 62
DEPARTMENT OF HEALTH & WELFARE ---------------------------	139, 966. 5
LAW DEPARTMENT ---	13, 861. 83

FIRE DEPARTMENT	$	558,707.42
POLICE DEPARTMENT		718,212.12
WATER DEPARTMENT		130,297.15

and amounting in the aggregate to ---------------------------------$ 2,872,611.02

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - DECEMBER 1, 1964 to DECEMBER 31, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford, and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

HEARINGS

At this point the City Clerk announced that the Council would hear any and all protests to the adoption of resolutions granting variances in the conditions of sales as published in the Jersey Journal and as indicated in sworn proofs of advertising attached to said resolutions, affecting the following properties:

Edware Baime, Block 1851, Lots 47A, 48, 49, 50, 51, 52, 53, 54, 55, and 56, Corbin Avenue,

Joseph Cirillo, Block 1915, Lot 18D, Cornelison Avenue,

Benjamin Danzi Constr. Co., Inc., Block 1281B, Lots 1, 2, 3, 4, 5, 6, 158 West Side Avenue.

The Clerk published each resolution and then called for anyone who might desire to protest against adoption of each such resolution.

No one appeared to protest and no written protests were received against any of the above described resolutions.

On motion made, seconded and adopted. hearing on final adoption of the aforesaid resolutions was closed.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on November 5, 1963 passed and adopted a resolution authorizing the sale of Lots 47A, 48, 49, 50, 51, 52, 53, 54, 55 and 56, Block 1851, Corbin Ave., which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of N.J.S. 40:60-26; and

WHEREAS, the Municipal Council of the City of Jersey City on November 19, 1963, passed and adopted a resolution amending the aforesaid resolution adopted on November 5, 1963, so as to provide for the starting and completion of the construction of the dwellings on the aforesaid lots; and

WHEREAS, the said parcel was sold at public sale on December 2, 1963 to Edward Baime, Newark, New Jersey; and

WHEREAS, said sale was confirmed on December 17, 1963; and

WHEREAS, said resolution as amended contained a condition that the purchaser erect a building or buildings thereon, said construction to commence not later than 4 months after confirmation of sale and to be fully completed not later than 12 months after the date of confirmation of said sale; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited by reason of the existence of certain title questions; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale as amended so as to extend same permitting the purchaser to commence construction on or before April 1, 1965, and to complete construction within 9 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N.J.S. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution as amended dated November 19, 1963, be and they are hereby amended so as to permit the purchaser to commence construction on or before April 1, 1965 and to complete said construction within 9 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 5, 1964 passed and adopted a resolution authorizing the sale of Lot 18D, Block 1915, Cornelison Ave., which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcel was sold at public sale on May 25, 1964 to Joseph Cirillo, 31 Stevens Avenue, Jersey City, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect a building covering 6,000 square feet thereon, said construction to begin not later than 4 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited because of title questions; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction on or before April 15, 1965 and to complete construction within 12 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N. J. S. 40:60-51. 2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated May 5, 1964 and they are hereby amended so as to permit the purchaser to commence construction no later than April 15, 1965 and to complete construction within 12 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 21, 1963 passed and adopted a resolution authorizing the sale of Block 1281 B, Lots 1-2-3-4-5-6, 158 West Side Avenue, which property was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of N. J. S. A. 40:60-26; and

WHEREAS, said parcel was sold at public sale on June 17, 1963 to Benjamin Danzi Construction Co., Inc., 25 Ridge Road, North Arlington, N. J.; and

WHEREAS, the sale was confirmed on July 2, 1963; and

WHEREAS, said resolution contained the following conditions:

> "The sale of the following properties is upon the terms and conditions set forth in paragraphs 1 to 16, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a medium density garden apartment containing a minimum of twelve (12) apartments and having a minimum of gross dwelling space of ten thousand eight hundred (10, 800) square feet. The maximum building height shall be thirty-five (35) feet and shall cover a ground area of not less than thirty-six hundred (3, 600) square feet. The purchaser shall provide one off-street parking space per apartment which area shall be screened from the street and adjacent property by hedges, suitable wall or fencing sufficient for such screening purposes. In addition, the purchaser shall be required to provide a minimum of thirty-six hundred (3, 600) square feet of usable open space for children's play areas and general use.

The construction of said garden apartment shall be commenced not later than six months after the date of confirmation of sale and shall be fully completed within eighteen months after the date of the confirmation of the sale;" and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited by reason of impossibility to perform the terms of the contract due to ambiguities in the conditions of sale which resulted in a controversy, with the purchaser at all times willing and able to perform the terms of the conditions of sale as understood by him and as understood by any reasonable person; and

WHEREAS, the conditions of sale have now been resolved by approval of the plot plan presented to the Law Department, a copy of which is attached hereto, and said Law Department having determined that the attached plot plan is in substantial conpliance with the aforesaid conditions of sale; and

WHEREAS, the delay was not the fault of the purchaser; and

WHEREAS, the controversy has been settled and the purchaser is presently prepared to commence construction in substantial compliance with the conditions of sale as heretofore set forth and has requested the Municipal Council to amend the conditions of sale; permitting the purchaser to commence construction on or before March 15, 1965 and to complete the construction within nine months thereafter; and

WHEREAS, notice has been given pursuant to the provisions of N.J.S.A. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the attached plot plan is in substantial compliance with the conditions of sale as set forth in the resolution of May 21, 1963, and that the conditions of sale as to the commencement and termination of construction as set forth in the said resolution be and are hereby amended so as to permit the purchaser to commence construction on or before March 15, 1965 and complete said construction within nine months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taypayers, in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
67	E	Hudson Commission Co., ℅ Samuel F. Kanis, Atty. 921 Bergen Avenue	1964	$ 1,000.	$ 112.67	192
99	A	Hudson Commission Co., ℅ Samuel F. Kanis, Atty. 921 Bergen Avenue	1964	1,500.	169.01	275
240	Pers.	F. W. Woolworth Co., ℅ Lasser & Lasser, Attys. 17 Academy St., Newark	1964	2,500.	281.68	581
240	N/M	Woolworth Corp., ℅ Lasser & Lasser, Attys. 17 Academy St., Newark	1964	10,000.	1,126.70	1573
241	19	Nettie Levy ℅ Platoff, Platoff & Heftler 400 38th St., Union City	1964	4,800.	540.82	1593
250	A-B	Fifth Ward Savings Bank ℅ Daniel C. Knoeppel, Esq. 921 Bergen Avenue	1964	30,000.	3,380.10	1874
275	6	Harose, Inc., ℅ Harry Reiss 225 St. Pauls Avenue	1964	10,000.	1,126.70	2210
343	23	Josair Realty ℅ Irving Auster Property Management 392 Jackson Avenue	1964	2,300.	259.14	3425
581 1/2	Pers.	F. W. Woolworth Co., ℅ Lasser & Lasser 17 Academy St. Newark, New Jersey	1964	5,000.	563.35	1664
762	1	Howard Clothes, Inc. Attn. Wm. Dunkin, Comp. 40 Flatbush Ext. Brooklyn, New York	1964	10,000.	1,126.70	8948
824	32A	Herman & W. Borchers ℅ Trust Co. of N.J. 35 Journal Square Mortgage Department	1964	5,000.	563.35	10923
1288A	Pers.	M. W. Kellogg Co. ℅ Carpenter, Bennett & Morrisey 744 Broad Street, Newark, N.J. Attn. Mr. Charles Collins	1964	115,000.	5,958.93	3061
1290A	14E	Amy Joy Realty Corp. ℅ Murray Greiman 921 Bergen Avenue	1964	10,000.	1,126.70	18455
1301	31C-32B	David Canter Samuel F. Kanis 921 Bergen Avenue	1964	3,600.	405.61	18767
1307	5	Sam & Rose Schuman ℅ Louis Gelfand 169 Jackson Avenue	1964	8,200.	923.89	19000
1316	A8	James & Anna Vacaro ℅ Louis Gelfand 169 Jackson Avenue	1964	1,800.	202.81	19347

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1328	1F	John F. & Lillian Conte ℅ Samuel Parnes 921 Bergen Avenue	1964	$ 1,700.	$ 191.54	19742
1329	5A	Joseph & Teresa Scala ℅ Louis Gelfand 169 Jackson Avenue	1964	1,000.	112.67	19755
1330	30A	Samuel Yarnis ℅ Lynch & Milstein, Attys. 921 Bergen Avenue	1964	3,500.	394.35	19790
1349	B24	Betty & Herman Horowitz ℅ Nathan Bodner 70 Sip Avenue	1964	4,000.	450.68	20535
1365	30A-31A	Food Fair Stores, Inc. ℅ Irving Picker 852 Broadway, Bayonne	1964	4,100.	461.95	21120
1415	22B	D. Arakelian et ux 145 Ocean Avenue	1964	800.	90.14	22220
1416	19-23	S. Krampf & D. L. Harris ℅ Louis Gelfand 169 Jackson Avenue	1964	2,500.	281.68	22292
1482	3A	Mr. & Mrs. Michael Rada 51 Clerk Street	1964	500.	56.34	23876
1497	3C	Lehigh Valley R.R. Co. ℅ R.F. Shafer, Manager 275 Johnston Avenue	1964	6,000.	676.02	24041
1791	C	Michael B. O'Malley 2214 Boulevard	1964	1,000.	112.67	27613
1831	7G	Teresa Ruocco ℅ Louis Gelfand 169 Jackson Avenue	1964	1,500.	169.01	29353
1863	D1	Howard Journal Square, Inc. Attn. Wm. Dunkin, Comptroller 40 Flatbush Avenue Brooklyn, New York	1964	12,000.	1,352.04	30410
1871	4R	Properties, Inc. ℅ Wolf & Baumann 26 Journal Square	1964	15,000.	1,690.05	30545
1901	1A	Frances Simon ℅ I. Kabakow 64 Sip Avenue	1964	3,600.	450.61	31378
1914	7A	Benjamin Kaplan ℅ Warren, Chasan, Leyner, & Holland 26 Journal Square	1964	1,500.	169.01	31800
1920	98-100	Samuel Glaser ℅ John C. Stritehoff, Jr. 400 Thirty Eight Street Union City, New Jersey	1964	4,000.	100.78	32088
1954	19	Jam-Bro Realty Corp., Inc. ℅ Raymond Brown, Attorney 26 Journal Square	1964	2,500.	281.68	33166
1954	21	Jam-Bro Realty Corp., Inc. ℅ Raymond Brown, Attorney 26 Journal Square	1964	2,500.	281.68	33167
1983	B-A	Samben Corp. ℅ Warren, Chasan, Leyner, & Holland 26 Journal Square	1964	3,900.	439.41	34196

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1984	M-N	333-335 Jackson Corp. % Louis Gelfand 169 Jackson Avenue	1964	$ 2,500.	$ 281.68	34354
1987	8A	Jack Myrth Holding Co. % Warren, Chasan, Leyner, & Holland 26 Journal Square	1964	10,000.	1,126.70	34471
1991	35A	F. W. Woolworth Co. % Lasser & Lasser 17 Academy Street	1964	15,000.	1,690.05	34600
2000	22B	Edward Sprock 96 Pennington Avenue Passaic, New Jersey	1964	4,000.	450.68	34902
2042	8	L. I. & C. Magid % Samuel Kanis 921 Bergen Avenue	1964	1,800.	68.45	35731
2055	6A	Benjamin Kaplan Warren, Chasan, Leyner, & Holland 26 Journal Square	1964	1,500.	169.01	36178
2104	C2	Kent Corporation, 42-56 Fairmount Avenue Attn. E. L. Pancoast, Pres. % Hudson City Savings Bank 587 Summit Avenue	1964	15,000.	1,690.05	37022
771	18-43B	Sidney Silon % Hudson City Savings Bank 587 Summit Avenue	1964	3,300.	371.81	9219
743	13-14	B. M. S. Building Mat. Co. % Hudson City Savings Bank 587 Summit Avenue	1964	4,600.	518.28	8412
762	2	Howard Clothes, Inc. 40 Flatbush Ext. Brooklyn, New York % William Dunkin, Comptroller	1964	8,000.	901.36	8949
1283	73-74	Lawrence Donner 8900 Boulevard North Bergen, N. J.	1964	4,500.	507.02	18118
		Charge 1964 Real Estate Tax Charge 1964 Personal Tax	$ 26,601.60 6,803.96			

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilman Connors.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate tax payments on Real Estate and Personal Taxes as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of duplicate payment and are, therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMOUNT	INTEREST	TOTAL REFUND	BILL NO.
886	29	George Juchnewick 70 Nelson Avenue	1964	$99.20	$.55	$99.75	12757
1894	Pers.	J.S. Armory Service Cent. 532 Mercer Street	1964	36.39	---	36.39	5350

Charge 1964 Real Estate	$99.20
Charge 1964 Interest Account	.55
Charge 1964 Personal Tax	36.39

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Mohawk Savings and Loan Association of 40 Commerce Street, Newark, New Jersey paid the third and fourth quarters of 1964 real estate taxes under date of August 13th, 1964 in the amount of $117.57 for the property known as Block 755, Lot 358, 99 Sherman Avenue, Bill No. 8817; and

WHEREAS, the taxes for 99 Sherman Avenue had previously been paid in full; and

WHEREAS, the Mohawk Savings and Loan Association intended to pay the second-half of 1964 real estate taxes on 99 Sherman Place; and

WHEREAS, the 1964 taxes are paid in full on 99 Sherman Place;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn to the order of the Mohawk Savings and Loan Association in the amount of $117.57, charging 1964 real estate taxes.

Charge 1964 Real Estate Taxes	$117.57.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption; and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REFUNDED	BILL NO.
859	TR14-3	Joseph Corso 73 Zabriskie Street	1964	$80.00	11856
1322	99- 178B	Ralph Penta 109 Bidwell Avenue	1964	30.00	19556
	Charge 1964 Real Estate Taxes		$110.00.		

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section of 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
281	Y	Luis A. Vila 642 Jersey Avenue	1964	----	$50.00	2418
793	166	George McManus, Jr. 248 Hancock Avenue	1964	$50.00	-----	10019
869	123	Stanley J. Chervony 122 Charles Street	1964	-----	$50.00	12278
1250	W1/2- 70	Frank Lukenda 135 Pamrapo Avenue	1964	-----	50.00	15331
1257C	17	William C. Petty 84 Sycamore Road	1964	50.00	-----	15773
1257G	3	Emery J. Gagnon 6 Mina Drive	1964	-----	50.00	15934
1273	72	Leo V. Hemlak 390 Cator Avenue	1964	-----	50.00	16703
1279B	18A	Pasquale Raia 375 Van Nostrand Avenue	1964	50.00	-----	17242

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1665 1/2	63	Alexander J. Oras 74 Condict Street	1964	$50.00	$50.00	25340
1748	K	Bart J. Franco 158 Lexington Avenue	1964	50.00	50.00	25721
1765	77A	Michael Maino 301 Virginia Avenue	1964	-----	50.00	26648
1814	6A	Jerry Grossman 83 Gifford Avenue	1964	50.00	50.00	28587
1846	3	Raymond J. Gordan 2730 Boulevard	1964	50.00	-----	29978
1921	31A	Howard Green 99A Belmont Avenue	1964	-----	50.00	32127
2074	31A	Mance Morgan 350 Whiton Street	1964	50.00	50.00	36486
241	Pers.	Julius R. Keitlen "Wilray's" 367 Grove Street	1964	50.00	-----	633
275	Pers.	Samuel Wertheimer 172 Newark Avenue	1964	22.53	-----	807
588	Pers.	Henry Ewald, Jr. 591 Summit Avenue	1964	50.00	-----	1709

Cancel and Charge 1964 Real Estate Taxes	$400.00
Cancel 1964 Personal Taxes	122.53
Charge 1964 Real Estate Taxes	550.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the second half of 1963 Real Estate taxes was paid on Block 1922, Lot E1, 104 Astor Place, Bill No. 32476 in the amount of $5.72 interest; and

WHEREAS, the amount due was $2.02 paid by Henry Washington, 104 Astor Place; and

WHEREAS, the taxpayer has presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn in favor of Henry Washington, 104 Astor Place, in the amount of $3.70.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Kijewski offered, and moved the adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a horse known as Police Mount No. #95, assigned to the performance of police duties within the Jersey City Police Department; and

WHEREAS, this mount by reason of ossification of the lateral cartilages of the hooves of the right and left forelegs plus chronic tendenitis of all four legs, is no longer able to perform the duties required by such assignment; and

WHEREAS, the proprietors of the Keelen Estates, Middletown Township, New Jersey, have expressed a willingness to provide for the retirement needs of this animal; and

WHEREAS, this action is in the best interests of the Jersey City Police Department;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Jersey City Police Department be and he is hereby authorized to retire said animal as above provided, without charge or cost to Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Kijewski offered, and moved the adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a horse known as Police Mount No. #92, assigned to the performance of police work within the Jersey City Police Department; and

WHEREAS, this mount, by reason of excessive bone growth on the inner surface of the hock joint (double jock spavin) is no longer able to perform the duties required by such assignment; and

WHEREAS, the proprietors of the Gilde Farms, Sargentsville, New Jersey, have expressed a willingness to provide for the retirement needs of this animal; and

WHEREAS, this action is in the best interests of the Jersey City Police Department;

NOW, THEREFORE, BE IT RESOLVED, the Director of the Jersey City Police Department be, and he is hereby authorized to retire said animal as above provided, without charge or cost to Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1964 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
4	$ 600.00	163	$ 600.00
301	500.00	308	500.00
401	500.00	408	500.00
442	2,000.00	447	2,000.00
453	2,000.00	467	2,000.00
453	2,000.00	469	2,000.00
476	4,000.00	483	4,000.00
476	5,000.00	484	5,000.00
493	100.00	498	100.00
614	1,000.00	633	1,000.00
614	7,000.00	638	7,000.00
650	5,000.00	655	5,000.00
WATER UTILITY APPROPRIATIONS			
673	50.00	641	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilman Connors.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City adopted at its meeting of December 15, 1964 a proposal was authorized for the furnishing labor and material for the demolition of the building located at 179 Third St., Jersey City, New Jersey; and

WHEREAS, after duly advertising said proposals, bids were received at the meeting of the Municipal Council on January 5, 1965; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received;

NOW, THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for the furnishing of LABOR AND MATERIAL FOR THE DEMOLITION OF 179 THIRD ST., in accordance with specifications hereby adopted and attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing February 1, 1965and ending February 28, 1965:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT AND MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N.J.	$18,797.00
WASHINGTON BEEF CO.	573 NINTH AVENUE NEW YORK CITY, N.Y.	10,683.77
	FRESH FRUITS AND VEGETABLES	
NICHOLAS PENACHIO	407 EAST 101 STREET NEW YORK CITY, N.Y.	4,516.29
	FROZEN FRUITS AND VEGETABLES	
EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY, N.Y.	4,136.20

FISH, FRESH AND FROZEN

JOSEPH APICELLA & SONS	307 FIRST STREET HOBOKEN, NEW JERSEY	$ 3, 346. 50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR AND MATERIAL TO INSTALL LETTERING ON GARAGE & MAINTENANCE FACILITY ON ROUTE 440, JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two (2) bids, one being from HARRY O'MEALIA, 94 BROADWAY, JERSEY CITY, NEW JERSEY, in the amount of FOUR THOUSAND THREE HUNDRED & THIRTY FIVE DOLLARS ($4, 335. 00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of HARRY O'MEALIA, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing March 1, 1965 and ending March 31, 1965; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
FISH, FRESH AND FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on November 14, 1963, ANTHONY R. CORIO, a sanitation worker in the employ of the City of Jersey City, Department of Public Works, in the course of his employment fell while climbing down from a truck and sustained serious fracture to his left wrist, involving a fractured left navicular bone and left triquetrum bone, and also injury to his back; and

WHEREAS, said ANTHONY R. CORIO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-78338; the City of Jersey City filed answer, and after due notice the matter was tried on November 13, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ANTHONY R. CORIO for permanent disability as follows:

13 3/4 weeks at $40 per week, being 2 1/2% of partial total disability for injuries orthopedic in nature	$ 550.00
46 weeks at $40 per week, being 20% of partial permanent disability of the left hand	1,840.00
5 3/4 weeks at $40 per week, being 2 1/2% of partial permanent disability of the right hand	230.00
totalling 65 1/2 weeks at $40 per week	$2,620.00

payable as follows:

DR. JOSEPH VISCONTI	$ 20.00
NATHAN PEARLMAN, counsel fee	225.00
ANTHONY R. CORIO, 42 weeks from April 15, 1964, to January 27, 1965, at $40 per week, $1,680.00, less above amounts assessed against petitioner	1,435.00
ANTHONY R. CORIO, remainder of award, 23 1/2 weeks, $940.00, to be paid every 4 weeks at $40 per week	940.00
	$ 2,620.00

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 20.00
NATHAN PEARLMAN, counsel fee	225.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M. D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, by EZIO SCERBO, an infant by his guardian ad litem Settimio Scerbo, et al against EDWARD and DONNIS GREENWAY, defendants, for injuries sustained by Ezio Scerbo on December 10, 1960, when he fell upon premises 72 Clendenny Av., Jersey City, N.J., as a result of the raising of the sidewalk due to the expansion of the roots of a tree planted by the City of Jersey City; and

WHEREAS, the City of Jersey City was joined as a third party defendant by said defendants Edward and Donnis Greenway; and

WHEREAS, said action subsequently was transferred to the Hudson County District Court, Docket No. 212342; and

WHEREAS, the matter can be settled for the sum of $500, the defendants Edward and Donnis Greenway to contribute the sum of $250 towards said settlement, and the third-party defendant City of Jersey City the sum of $250; and

WHEREAS, it is considered in the best interests of the City of Jersey City that the matter be settled; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the amount of $250, payable to EZIO SCERBO, an infant by his natural guardian, SETTIMIO SCERBO, and SETTIMIO SCERBO and ELIOSE SCERBO, individually, and GALVIN, FRENCH, PALLADINO AND NARDOLILLI, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Parking Authority of the City of Jersey City purchased Block 349, Lots 6A, 7A, 8, 9, 10, 347 - 355 Second Street and Lot 6B, 386 Monmouth Street, under date of October 23rd, 1964; and

WHEREAS, there are unpaid balances for the fourth-quarter of 1964 as follows:

LOT	BILL NO.	AMOUNT TO BE CANCELLED
6A	3540	$142.76
7A	3541	128.76
8	3542	131.56
9	3543	131.56
10	3544	151.16
6B	3539	2.66

WHEREAS, the Law Department of the City of Jersey City has notified this office that the property of the Parking Authority is exempt under RS 40:11A-19;

NOW, THEREFORE, BE IT RESOLVED, that the unpaid balances indicated above be and are hereby cancelled charging 1964 Real Estate taxes.

Charge 1964 Real Estate Taxes $688.46

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of William H. Oris Associates, 221 Monticello Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of William H. Oris Associates, 221 Monticello Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
236	147	244 York St.	15131
1916	5 C	53-59 Cornelison Ave.	15224
1964	2	50 Union St.	15239

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the

City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
249	12	208 - 7th St.	15133
378	11	403 York St.	15154
2074	16	327 Johnston Ave.	15281
2076	V	370 Halladay St.	14959

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Associates, 57 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Associates, 57 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
344	9	159 Mercer St.	14716
1654	4A	296 Duncan Ave.	15213
2033	Plot 3	Pine St. & Central R.R.	14922

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, ALF MARUM, of 277 Harrison Av., Jersey City, N.J., on December 17, 1964, filed application for pension and retirement in accordance with R.S. 43:4-1, et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pension when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS, ALF MARUM, a veteran, does qualify under R.S. 43:4-1, et seq., of the State of New Jersey for pension and retirement from his present position as supervisor, Department of Public Health & Welfare; and

WHEREAS, said ALF MARUM was employed in the Department of Health & Welfare of the City of Jersey City for a period of approximately 27 years, his employment having commenced on August 16, 1937, and has attained the age of 73 years, having been born on July 9, 1891;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to ALF MARUM, a supervisor, Department of Public Health & Welfare, a pension of $2750.00, annually (one-half of his annual salary of $5500.00), payable semi-monthly at the rate of $114.57, to be effective January 31, 1965.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James F. Ryan.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to N.J.S.A. 18:6-48 and 40:69A-43 (f), the Mayor has appointed THOMAS M. FLAHERTY of 11 Murylu Drive, Jersey City, New Jersey, and ANTHONY L. ALTOMONTE of 83 Corbin Avenue, Jersey City, New Jersey, present members of the Municipal Council, as members of the Board of School Estimate for a term of one year commencing January 7, 1965; and

WHEREAS, such appointment is required by law to be made in January with the advice and consent of the Municipal Council;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City hereby grants its advice and consent to the appointment by the Mayor of the City of Jersey City of the aforesaid Thomas M. Flaherty and Anthony L. Altomonte as members of the Board of School Estimate for a term of one year, commencing January 7, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, by Resolution on January 5th, 1965, directed the City Clerk to publish a "NOTICE TO CONTRACTORS" which was contained therein; and

WHEREAS, as part of that Resolution, it became necessary for Contractors to submit the proper pre-qualification form; and

WHEREAS, the following Contractors did submit their pre-qualification forms:

1. Tibbets Contracting Corp., 1 Lawton Street, Yonkers, New York.
2. Sylvestri Contracting Corp., 95 Marshall Road, Yonkers, New York.
3. C.F. Malanka & Sons, Inc., 1317 Bergenline Av., Union City, N.J.
4. LaFera Contracting Co., 149 Verona Avenue, Newark, New Jersey.
5. Lettieri & Bellezza Co., Foot of Jersey Avenue, Jersey City, N.J.
6. The Mal-Bros. Contracting Co., 12 Fairfield Crescent, West Caldwell.
7. Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, N.J.
8. J. Turco Paving Cont., Inc., 590 Bellevelle Turnpike, Kearny, N.J.

WHEREAS, these contract officers are now recommending that the J. Turco Paving Cont., Inc., has failed to qualify as a bidder on the YORK STREET DRAINAGE BASIN - SECTION IV PROJECT; and

WHEREAS, the Municipal Council have reviewed the recommendations of the aforesaid Contract Officers; and

WHEREAS, these Contract Officers are now recommending that the following Contractors are qualified to receive the plans and specifications for the YORK STREET DRAINAGE BASIN - SECTION IV PROJECT:

1. Tibbets Contracting Corp.
2. Sylvestri Contracting Corp.
3. C.F. Malanka & Sons, Inc.
4. La Fera Contracting Co.
5. Lettieri & Bellezza Company
6. The Mal-Bros. Contracting Co.
7. Bellezza Company, Inc.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council approves these recommendations as to Contractors qualified to receive plans and specifications for the purpose of submitting proposals; and

BE IT FURTHER RESOLVED, by the Municipal Council for the City of Jersey City, that the City Clerk be, and he hereby is, authorized to notify these qualified Contractors by registered mail, that they may secure the plans and specifications for the YORK STREET DRAINAGE BASIN - SECTION IV PROJECT, and are to comply with the "NOTICE TO CONTRACTORS" as approved by the Resolution of the Municipal Council on January 5th, 1965, and to submit their sealed proposals to the Municipal Council at 11:00 A.M., February 2nd, 1965; and

BE IT FURTHER RESOLVED, that J. Turco Paving Cont., Inc., be and is hereby determined to be excluded from the bidding, and to be so notified, pursuant to the advertisement of their failure to qualify.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey; the following:

MECHANICAL JOINT CAST IRON WATER PIPE

AND

MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and installing X-RAY EQUIPMENT for the Department of Radiology, Medical Center, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

The entire membership of the Council offered, and moved adoption of, the following resolution:

WHEREAS, LOUIS P. BRENNER, residing at 10 Huron Avenue, Jersey City, N.J., is presently a magistrate of the Municipal Court of the City of Jersey City, whose term of office expires on July 15, 1965; and

WHEREAS, ROBERT H. WALL, who has heretofore been appointed and designated as Presiding Magistrate has resigned as such Presiding Magistrate; and

WHEREAS, by written communication from Mayor Thomas J. Whelan dated January 15, 1965, he has advised the Municipal Council that he has appointed LOUIS P. BRENNER as Presiding Magistrate for the remainder of his term ending July 15, 1965, at an annual salary of $9, 750. 00, commencing as of January 16, 1965;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of LOUIS P. BRENNER of 10 Huron Avenue, Jersey City, N.J., as Presiding Magistrate of the Municipal Court of the City of Jersey City, for a period commencing January 16, 1965, and ending July 15, 1965, at an annual salary of $9, 750. 00, be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

The entire membership of the Council offered, and moved adoption of, the following resolution:

WHEREAS, a vacancy exists in the Municipal Court of Jersey City because of the resignation of Robert Wall as Presiding Magistrate; and

WHEREAS, the Honorable Thomas J. Whelan, Mayor of the City of Jersey City, has by communication to the Municipal Council of the City of Jersey City dated January 15, 1965, notified the Council that he has appointed JOHN J. LEMKEN, of 613 Bergen Avenue, Jersey City, New Jersey, as a Magistrate of the Municipal Court of the City of Jersey City, on January 16, 1965, at an annual salary of $9250. 00 for a period commencing January 16, 1965 and ending June 4, 1965, to fill the unexpired term of office of said Robert H. Wall.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of JOHN J. LEMKEN of 613 Bergen Avenue, Jersey City, New Jersey, on January 16, 1965, as a Magistrate of the Municipal Court of the City of Jersey City at an annual salary of $9250. 00 for a period commencing January 16, 1965 and ending June 4, 1965, be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

At 11:50 o'clock A. M., on motion of Councilman Maresca, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of FEBRUARY 1965

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 2nd, 1965, at 11:20 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Evelyn Holender John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin James C. Rochford Thomas M. Flaherty (President)

ABSENT:

None.

Following roll call President Flaherty directed the Clerk to proceed with the scheduled agenda before the Council.

Departing from the scheduled agenda, President Flaherty directed the Clerk to advance publication of a resolution designated on the agenda as 9-L, designed to authorize the exchange of lands owned by Our Lady of Mercy R.C. Church and the City of Jersey City, for the purpose of creating a street to connect Danforth Avenue with Lembeck Avenue and to continue and extend southerly from Lembeck Avenue to Bartholdi Avenue. President Flaherty advised the Council that Rev. Wochtyka, Pastor of the Church was present and because of an urgent previous appointment, would like to address the Council on the subject resolution.

With consent from the Council the Clerk here published the following resolution:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, at the Council meeting of January 5th, 1965, the City of Jersey City acquired property for a proposed street, to connect Danforth Avenue with Lembeck Avenue;

WHEREAS, it would serve the public generally and the residents of Country Village particularly if this proposed street could be continued and extended southerly from Lembeck Avenue to Bartholdi Avenue;

WHEREAS, Our Lady of Mercy Roman Catholic Church is the owner of two parcels of property more particularly described as follows:

PARCEL ONE

BEGINNING at a point in the northerly line of Bartholdi Avenue where the same intersects the easterly line of the former Morris Canal as shown upon map of L.D. Fowler 1894, and from said beginning point running thence (1) northerly along the said easterly line of the former Morris Canal on a bearing N 16° 33' 50" E, 29.23 feet to a point; thence (2) continuing along said easterly line of the former

Morris Canal on a bearing N 16°48' 10'' East, a distance of 346.19 feet to a point of curvature; thence (3) continuing along the easterly line of the said Morris Canal on an arc curving to the left having a radius of 1831.18 feet, a distance of 149.82 feet to the southerly line of Lembeck Avenue, thence (4) easterly along the southerly line of Lembeck Avenue on a bearing S 32° 29'' 20'' East, a distance of 56.35 feet to a point; thence (5) southerly along an arc curving to the right having a radius of 1871.18 feet, a distance of 112.97 feet to a point of tangency; thence (6) S 16° 48'' 10'' West 96.66 feet to the former northerly line of Pearsall Avenue; thence (7) S 22°39'' 45'' West, 48.98 feet to the former southerly line of Pearsall Avenue; thence (8) S 16°48'' 10'' West, 231.34 feet to the northerly line of Plot B, City Block 1258 as shown upon map of L. D. Fowler 1894; thence (9) S 16°33'' 50'' West, 29.23 feet to the northerly line of Bartholdi Avenue; thence (10) Westerly along the northerly line of Bartholdi Avenue on a bearing N 32° 05'' 50'' West, 46.44 feet to the point and place of beginning.

PARCEL TWO

BEGINNING at a point in the southerly line of Lembeck Avenue said beginning point being distant 746.83 feet westerly from the westerly line of Romar Avenue and from said beginning point running thence (1) southerly on a bearing S 57°30'' 40'' W, 77.88 feet to a point; thence (2) westerly on a bearing N 32° 05'' 50'' W, 0.33 feet to a point; thence (3) southerly on a bearing S 57° 54'' 10'' W, 120.00 feet to the southerly line of Pearsall Avenue; thence (4) westerly along the former southerly line of Pearsall Avenue on a bearing N 32° 05'' 50'' W, 34.00 feet to a point; thence (5) northerly on a bearing N 57° 54'' 10'' E, 197.65 feet to the southerly line of Lembeck Avenue; thence (6) easterly along the southerly line of Lembeck Avenue on a bearing S 32° 29'' 20'' E, 33.80 feet to the point and place of beginning.

The above described premises containing 26,257.50 square feet as shown on a map entitled "City of Jersey City, Department of Public Works, Map Showing Properties To Be Exchanged Between Our Lady of Mercy Roman Catholic Church and The City of Jersey City, dated January 19th, 1965."

WHEREAS, Parcel Two hereinbefore described has recently been improved with new pavement, sidewalks, curbing and sewers; and

WHEREAS, the City of Jersey City is the owner of lots numbered 43, 45, 47, 49, 51, 65 and 67 in City Block numbered 1269 containing 26,254 square feet; and

WHEREAS, the City of Jersey City desires to obtain from Our Lady of Mercy Roman Catholic Church Parcels One and Two hereinbefore described in order to create a thoroughfare to assist in the development of the adjacent properties and to promote the safety of the public, particularly the children, in providing a secondary means of access to Country Village residents to the West Side Avenue area in lieu of State Highway Route 440; and

WHEREAS, the lands hereinbefore described are deemed to be equal in value as eviden by the attached statements; and

WHEREAS, the Revised Statute in New Jersey authorizes, under Section 40:60-51.3 the exchange of lands (not needed for public use) for other lands to be conveyed to such municipality; and

WHEREAS, it is deemed in the public interest that such exchange of lands be consummated.

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City enter into the proposed exchange of lands with the following terms and conditions:

1. The City represents that the property of Our Lady of Mercy Roman Catholic Church described above, and which is the subject matter of the exchange, will be used only for a public street.

2. The City, after the exchange will create a fully improved street upon and along the property obtained from Our Lady of Mercy Roman Catholic Church without cost for such improvements being made against the property of Our Lady of Mercy Roman Catholic Church bordering on the said street.

BE IT FURTHER RESOLVED, that the Corporation Counsel for the City of Jersey City be, and he is hereby authorized to prepare a Bargain and Sale Deed providing for the conveyance of the above described property to Our Lady of Mercy Roman Catholic Church, which said conveyance shall be free and clear of all encumbrances; and the Corporation Counsel is hereby authorized to accept from Our Lady of Mercy Roman Catholic Church a Bargain and Sale Deed conveying to the City of Jersey City free and clear of all encumbrances, except as set forth, the property described above owned by said Our Lady of Mercy Roman Catholic Church; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and they are hereby authorized to execute the deed prepared by the Corporation Counsel conveying said lots numbered 43, 45, 47, 49, 51, 65 and 67 in City Block numbered 1269.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Following adoption of the foregoing resolution, Rev. Wochtyka addressed the Council, stating that the proposed street will benefit that area of Greenville so far as convenience and public safety and that the residents in the area are most grateful for the favorable action of the Council.

President Flaherty then directed the Clerk to resume the regularly scheduled agenda.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF BUILDING LOCATED AT 179 THIRD ST., JERSEY CITY, N.J.

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO DEPT. OF PUBLIC WORKS, MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS.

One (1) sealed bid received.

FURNISHING AND INSTALLING X-RAY EQUIPMENT FOR THE DEPT. OF RADIOLOGY, MEDICAL CENTER, JERSEY CITY, N.J.

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING MARCH 1, 1965 AND ENDING MARCH 31, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Fourteen (14) sealed bids received.

PROPOSAL FOR CONSTRUCTION OF SEWERS - YORK STREET DRAINAGE BASIN, Section Four.

Three (3) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF BUILDING LOCATED AT 179 THIRD ST., JERSEY CITY, N.J.

1. M. Tozzi and Sons, Inc., $9980.00 with certified check for $1500.00 and surety bond.
2. Colgate Wrecking Co., $7500.00 with certified check for $750.00 and surety bond.
3. George E. O'Connor, $7,000.00 with cashier's check for $500.00 and $200.00 CASH with surety bond.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS.

1. U.S. Pipe and Foundry Co., $6374.64 with surety bond.

FURNISHING AND INSTALLING X-RAY EQUIPMENT FOR THE DEPT. OF RADIOLOGY, MEDICAL CENTER, JERSEY CITY, N.J.

1. Keleket X-Ray., $73,224.34 with surety bond.
2. Profexray of New Jersey, $69,990.00 with surety bond.
3. General Electric Co., $85,700.00 with surety bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING MARCH 1, 1965 AND ENDING MARCH 31, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Nicholas V. Penachio, $4815.00 with certified check for $1650.00.
2. Larry's Seafood Market Corp., $3719.25 with surety bond.
3. Joseph Apicella, $3785.00 with certified check for $1,000.00.
4. Chait Foods, $2259.00 with certified check for $800.00.
5. Washington Beef Co., Inc., by item with surety bond.
6. Clifton Fruit and Produce, $5208.90 with surety bond.
7. A. Bohrer, by item with surety bond.

8. Leo Konigsberg, $2291.45 with surety bond.
9. Thorman Baum and Co., $4515.25 with surety bond.
10. Edward Boker, Inc., $4553.00 with surety bond.
11. A. Beck and Sons, Inc., by item with surety bond.
12. Gol-Pak Corporation, by item with surety bond.
13. Gillies Coffee Co., $1840.00 with surety bond.
14. Lincoln Mills, Inc., $1865.00 with surety bond.

PROPOSAL FOR CONSTRUCTION OF SEWERS - YORK ST., DRAINAGE BASIN - SECTION FOUR.

1. Bellezza Co., Inc., $820,625.00 with bid bond, surety bond and prequalification documents attached.
2. C.F. Malanka and Sons, Inc., $881,950.00 with surety bond attached.
3. Lettieri, Bellezza Company, $886,700.00 with surety bond.

Councilman Altomonte moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Flaherty offered, and moved adoption on first reading the following ordinance:

> AN ORDINANCE providing for compulsory retirement of certain municipal employees not members of the employers' retirement system of the City of Jersey City.
> (City Ordinance G-146).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, February 16th, 1965.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> An Ordinance to extend the term of the grant made by and Ordinance entitled "An Ordinance granting permission to Lehigh Valley Railroad Company of N.J. to maintain and operate a certain spur track or siding in an easterly direction across Warren St., Jersey City where the same is intersected by the northerly line of the right of way of what was formerly the Morris Canal, for a period of five years from Jan. 18th, 1965 (Franchise Ord., G-23).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Connors, seconded by Councilman Altomonte and adopted, hearing on final passage of the ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-23.

AN ORDINANCE TO EXTEND THE TERM OF THE GRANT MADE BY AN ORDINANCE ENTITLED "AN ORDINANCE GRANTING PERMISSION TO LEHIGH VALLEY RAILROAD COMPANY OF NEW JERSEY, TO MAINTAIN AND OPERATE A CERTAIN SPUR TRACK OR SLIDING

IN AN EASTERLY DIRECTION ACROSS WARREN STREET, JERSEY CITY, WHERE THE SAME IS INTERSECTED BY THE NORTHERLY LINE OF THE RIGHT OF WAY OF WHAT WAS FORMERLY THE MORRIS CANAL," FOR A PERIOD OF FIVE YEARS FROM JANUARY 18, 1965.

WHEREAS, Lehigh Valley Railroad Company was granted permission to construct, lay, maintain and operate a certain spur track and siding in an easterly direction across Warren Street in Jersey City where the same is intersected by the northerly line of the Morris Canal by ordinance dated September 9, 1925 for a period of 20 years; and

WHEREAS, by an ordinance of the City of Jersey City passed December 19, 1944 said permission was extended to Lehigh Valley Railroad Company of New Jersey for a further term of 20 years, which said grant will expire on January 18, 1965; and

WHEREAS, Lehigh Valley Railroad Company of New Jersey was merged into Lehigh Valley Railroad Company on January 1, 1950; and

WHEREAS, Lehigh Valley Railroad Company has made application to the Municipal Council of Jersey City, by written petition, for permission to continue to maintain and operate the said spur track or siding in an easterly direction across Warren Street in Jersey City, where the same is intersected by the northerly line of the Morris Canal, as shown upon the plan annexed to said petition so presented to and filed with the said Board of Commissioners for an additional period of 5 years upon the expiration of the time specified in the said ordinanc which was originally passed on September 9, 1924 and which permission was extended on December 19, 1944; and

WHEREAS, the said Municipal Council of Jersey City duly advertised the fact of the making of such application and a public hearing thereon having been held for the purpose of receiving objections thereto and no objections being now urged against the granting of the desired permission.

THEREFORE, the Municipal Council of Jersey City do ordain:

Section 1. Permission is hereby granted to Lehigh Valley Railroad Company and its assigned to maintain and operate a spur track or siding in an easterly direction across Warren Street in Jersey City, where the same is intersected by the Northerly line of the right of way of the Morris Canal, as shown upon plan annexed to petition presented to and filed with said Board of Commissioners of Jersey City.

Section 2. The rails hereby authorized to be maintained and operated shall be what are known as "T" rail, and shall be laid at grade of Warren Street and maintained in such manner as to cause the least inconvenience to the travelling public. The beneficiary under this ordinance shall also protect and maintain any and all portions of any public sewer or sewers and water pipes now laid, or hereafter to be laid in said Warren Street, or other public property over which it may be necessary to maintain and operate the spur track herein authorized; but the municipal authorities shall have the right, at any time, to enter upon the roadways traversed by said track to examine, repair, relocate, restore and install any Municipal property. The beneficiary hereunder agrees to pay the City of Jersey City any costs of repairs to any municipal property that may be damaged by reason of the operation and maintenance of the track herein authorized. All work herein authorized and required to be performed and maintained shall be under the supervision and to the satisfaction of the proper city officers.

Section 3. The surface of the street shall be restored to the condition the same was in before the commencement of the work for the spur track or siding and the beneficiary hereby agrees that if any time during the life of this ordinance that the City shall pave or cause to be paved said Warren Street, that it will at its own cost and expenses, pave that portion between the track and for a distance of 18 inches outside of the outer rail of the said track with the same class of pavement as laid or caused to be laid by the City and to maintain the same to the satisfaction of the proper City authorities for the life of the ordinance. In case the Municipal authorities of said city shall change the character or style of pavement that shall hereunder be laid in said Warren Street, said beneficiary shall forthwith upon demand and at its own expense, change the character or style of pavement between said rails and for a distance of 18 inches outside of the outer rail thereof as directed by the proper city officials.

Section 4. In accepting the privileges of this ordinance and the operation and maintenance hereby authorized, the beneficiary hereunder thereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such maintenance and operation, and to hold the City harmless therefrom. Refusal by the beneficiary under this ordinance to comply with any of the obligations or requirements expressed or implied in any section thereof shall constitute sufficient reason for the amending or revocal hereof and the subsequent removal of any structures erected under the provisions hereof without recourse to said beneficiary for loss or damage of any character.

Section 5. This ordinance shall be in full force and effect for a period of five years. The permission granted by this ordinance shall not become effective unless an acceptance in writing thereof shall be filed with this Board in the manner required by law.

Section 6. For the privileges accorded herein, the said Lehigh Valley Railroad Company, its successors and assigns, shall pay annually to the Municipal Council of Jersey City, the sum of $125.00, proper proportions of which shall be paid semi-annually to the City Comptroller of Jersey City, at his office in the City Hall, on the first day of November and May next succeeding the day when this ordinance shall become effective.

Section 7. The City of Jersey City reserves the right to terminate this grant and the terms thereof at any time by giving one (1) year's notice of termination to Lehigh Valley Railroad Company and upon the expiration of such notice, the term of this grant shall cease and end. Any notice herein provided to be given by the City of Jersey City to Lehigh Valley Railroad Company may be given by mailing it by United States Certified Mail addressed to the Manager of Real Estate, Lehigh Valley Railroad Company, at 275 Johnston Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: January 19th, 1965.
ADOPTED: February 2nd, 1965.

Thomas M. Flaherty,
President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE providing for the creation, setting apart, maintenance and administration of the employees' retirement system of the City of Jersey City, said system to supersede the existing pension system, and for such existing pension system to merge into the system created by this ordinance. (City Ordinance G-145).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Flaherty and adopted, hearing on final passage of the ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-145.

AN ORDINANCE PROVIDING FOR THE CREATION, SETTING APART, MAINTENANCE AND ADMINISTRATION OF THE EMPLOYEES' RETIREMENT SYSTEM OF THE CITY OF JERSEY CITY, SAID SYSTEM TO SUPERSEDE THE EXISTING PENSION SYSTEM, AND FOR SUCH EXISTING PENSION SYSTEM TO MERGE INTO THE SYSTEM CREATED BY THIS ORDINANCE.

WHEREAS, the provisions of Chapter 275 of the Laws of New Jersey 1964 (N. J. S. A. 43:13-22.50 through 22.66), effective January 12, 1965, provide for the creation, setting apart, maintenance and administration of a city employees' retirement system in cities of the first class having a population of less than 400,000; and

WHEREAS, the aforesaid provisions of Chapter 275 of the Laws of New Jersey 1964 further provide that the said system shall supersede any pension system existing in such city pursuant to Article 2, Chapter 13, Title 43 of the Revised Statutes; and

WHEREAS, the aforesaid provisions of Chapter 275 of the Laws of New Jersey 1964 further provide that any such previous pension system shall merge into the system created by this act; and

WHEREAS, the City of Jersey City presently has a pension system known as the Municipal Employees' Pension Fund of the City of Jersey City, established in the city pursuant to Article 2, Chapter 13, Title 43, of the Revised Statutes; and

WHEREAS, it appears to be in the best interests of the City of Jersey City and the employees thereof, that the aforesaid Act of the Legislature, to wit: Chapter 275 of the Laws of New Jersey 1964 (N. J. S. A. 43:13-22. 50 through 22. 66), be adopted in its entirety;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

SECTION 1. The provisions contained in Chapter 275 of the Laws of New Jersey 1964 (New Jersey Statutes Annotated, 43:13-22. 50, et seq.), are hereby adopted in their entirety, which provisions are as follows:

1. Definitions

As used in this act:

(a) "Final salary" when used solely for the purpose of fixing benefits under this act, shall mean the average annual salary or compensation earned by a member as an employee for the 5 years during which his salary or compensation was the highest in the last 10 years immediately preceding his death or retirement; provided, however, that as to any member employed by the city prior to the effective date of this act, the annual salary received by such member as a regular employee at the time of his death or retirement shall be considered "final salary" for pension or other purposes under this act, unless otherwise specified herein.

(b) "Pension fund" or "fund" shall mean the fund referred to in section 10 of this act and is the fund from which pensions and other benefits provided for in this act shall be paid.

(c) "State" shall, unless otherwise stated, mean the State of New Jersey.

(d) "City," unless otherwise specified, shall mean any city of the first class of the State having a population of less than 400, 000 inhabitants.

(e) "City employee" or "employee" shall mean and include any regular employee of a city, as herein defined, or an elected or appointed official thereof. "City employee" or "employee" shall not include a member of the fire or police department or an employee of the board of education nor a transient, seasonal or temporary employee, worker or laborer. In all cases of doubt as to whether a person may be included within the meaning of employee the decisions of the pension commission shall be final.

(f) "Member" shall mean any employee included in the membership of the retirement system of the city as provided in section 3 of this act.

(g) "Widow" or "widower" shall mean the surviving spouse of a member married to such member prior to the retirement or death of such member, except as otherwise provided herein, and said marriage having occurred prior to the time when such member reached the age of 55 years; provided, however, that no pension shall be paid to the widower of a deceased member unless he shall be and continues to remain dependent upon the income which said member was receiving at the time of her death, or unless he shall be and continues to remain physically or mentally incapable of pursuing a gainful occupation.

The commission shall determine the question of dependency of the widower, as well as his ability to pursue a gainful occupation.

(h) "Dependent parent" shall mean a dependent parent or parents who is or are solely dependent as determined by the commission for support upon the member.

(i) "Commission" shall mean pension commission as constituted under section 13 of this act, and shall be known as the "Pension Commission of the Employees' Retirement System of (name of city)."

(j) "Retirement system" or "system" shall mean Employees' Retirement System of (name of city) which shall be the name of the retirement system provided under this act. By that name all of its business shall be transacted, its funds invested, warrants for money claims and payments made, and all of its cash and securities and other property held.

2. Retirement System

In each city, as defined in this act, an employees' retirement system shall be and is hereby created, set apart, maintained and administered in the manner prescribed in this act, for the benefit of employees of such city and the widows, widowers, minor children and dependent parents of such employees; and also of all contributors to, participants in, and beneficiaries of any pension fund in operation in such city, at the time of the effective date of this act, under and by virtue of article 2, chapter 13, Title 43 of the Revised Statutes. The retirement system so created shall have the powers and privileges of a corporation and in no event shall be liable for the payment of any pension or other benefits payable on account of members or their dependents for which reserves have not been previously created from funds contributed by the city or by the members for such benefits.

3. Members and Conditions for Membership

The members and conditions of membership in the retirement system created by this act shall be as follows:

(a) Any person who shall become an employee of the city after the effective date of this act and prior to his attainment of the age of 40 years, shall become a member of the retirement system, as a condition of his employment provided that he shall submit to and pass the physical and mental examinations required by the commission and shall provide such evidence of good health, at said time, as the commission shall require.

(b) Upon written application made to the commission within 6 months after the effective date of this act, any employee of the city who became such on or before said date and prior to his attainment of the age of 40 years who is not a member of the pension fund in effect in said city under and by virtue of article 2, chapter 13, Title 43 of the Revised Statutes, shall be entitled to become a member of the retirement system. Such member shall receive credit for all or any part of his prior service, as he may elect, in the employ of said city provided that payments are made by such member in an amount or amounts calculated in accordance with the rules of the commission as may be necessary to provide the entire actuarial cost of such prior service credit.

(c) Any employee who on the effective date of this act is a member of the pension fund in effect in said city under and by virtue of article 2, chapter 13, Title 43 of the Revised Statutes, shall, upon such date, automatically become a member of the retirement system, and any such employee shall be deemed to agree and consent to such transfer of his membership.

(d) Upon written application made to the commission within 6 months after the effective date of this act, any employee of the city as of such date, with or without veteran's status, who has not attained the age of 60 years and who has 20 or more years of prior service credit in the Public Employees' Retirement System of the State of New Jersey or in the Teachers' Pension and Annuity Fund of the State of New Jersey, or who has less than 20 years of such prior service credit and whose present age reduced by the total years of such prior service credit is less than 40 years, who shall become a member of the retirement system may transfer such prior service credit to the retirement system. Such transfer shall become effective upon the remittance to the retirement system by the said State pension systems of all accumulated member's contributions, with interest, standing to the credit of the member and of that portion of the actuarial reserve accumulated on his account provided for by contributions of the city.

(e) The failure of any member to comply with the rules and regulations prescribed by the commission, pursuant to this act, shall result in the suspension or termination of membership in, or benefits of, this retirement system as may be provided from time to time by the commission.

4. Retirement for Age and Service After Age 60

(a) Any member who shall have served in the employ of the city for a total of 20 or more years and who shall have attained the age of 60 years shall, upon his application to the commission but not later than upon his attainment of age 65, be retired on a pension equal to 1/2 of his final salary, plus 1/2 of 1% of such salary for each year of service in excess of 20 years, if the member has more than 20 years of service at retirement.

(b) Any present members who shall have served in the employ of the city for a total of 20 or more years and who have attained the age of 65 years or older on the effective date of this act shall be retired in the following manner:

All members 70 years of age or older shall be retired by July 1, 1966;

All members 69 years of age or older shall be retired by July 1, 1966;

All members 68 years of age or older shall be retired by July 1, 1967;

All members 67 years of age or older, shall be retired by July 1, 1968;

All members 66 years of age or older, shall be retired by July 1, 1969; and

All members 65 years of age or older shall be retired by July 1, 1970.

Thereafter, all members upon attaining age 65, shall be retired. The above pension for each of the above shall be calculated in the same manner as a pension payable, pursuant to section 4(a) of this act.

5. Retirement for Age and Service Prior to Age 60

Any member who shall not have attained the age of 60 years but who shall have contributed to the retirement system for a total of 25 or more years shall, upon his application to the commission, be retired on a pension commencing at age 60 equal to an amount calculated in the same manner as a pension payable pursuant to section 4 of this act.

6. Retirement for Disability

Any member having 5 or more years of service who shall have become permanently disabled for the further performance of his duty, shall, by resolution of the commission or upon application of such member and approval thereof by the commission, and in either case pursuant to the certificate of a physician or physicians designated for that purpose by the commission, be retired on a pension equal to 1/2 of his final salary.

A member who is retired on a disability retirement pursuant to this section shall submit himself at times to be selected by the commission but not more often than twice a year, for a physical examination by a physician or physicians designated by the commission; provided, however, that no member retired for disability whose total years of service, including his period of disability retirement, equals 20 or more years and who shall have attained age 60 shall be required to submit to such physical examination. The physician or physicians shall report to the commission the physical condition of such member and if said report certifies that the member's condition has improved so that he is no longer permanently disabled and that he is engaged in or is able to engage in a gainful occupation, and if the commission concurs in this report, then the amount of his pension shall be reduced to an amount which, when added to the amount then earnable by him, shall not exceed his final salary; but only after an opportunity is given such member to be represented by counsel at a hearing on the action by the commission.

7. Death Benefits

(a) Upon the death of a member in service who shall have paid into the fund the full amount of his contributions and who shall die as a result of injuries or illness received or incurred in the performance of his duties or who shall have served in the employ of the city for 20 or more years; or upon the death of a member who shall have been retired and pensioned under this act.

A pension in an amount equal to 1/2 of the member's final salary shall be paid to the surviving widow, so long as she remains unmarried, surviving dependent widower, so long as he remains unmarried, minor children or dependent parents, as the case may be; provided, however, that in no instance shall such pension exceed, in the aggregate, $2, 000. 0 per annum. If the pension is payable to minor children, no one of such children shall receive more than $600. 00 per annum, nor shall a pension be paid to any such child after he marries or reaches the age of 18 years.

(b) Upon the death of a member in service who shall have paid into the fund the full amount of his contributions and who shall die for causes other than injuries or illness received or incurred in the performance of his duties and who shall have served in the employ of the city for 5 or more years but less than 20 years.

A pension in an amount equal to 2 1/2% of the member's final salary for each year of his service shall be paid to the surviving widow, so long as she remains unmarried, surviving dependent widower, so long as he remains unmarried, minor children or dependent parents, as the case may be; provided, however, that in no instance shall such pension exceed, in the aggregate, an amount equal to $100.00 per annum for each year of the member's service. If the pension is payable to minor children, no one of such children shall receive more than $600.00 per annum, nor shall a pension be paid to any such child after he marries or reaches the age of 18 years.

In the event a pension shall be payable as a result of the death of a member in service and there are no eligible surviving dependents at the time of such member's death, an amount equal to such member's contributions to the fund, without interest, shall be paid to his estate.

If at the time of the death of a member in service the sole surviving dependents of such member are minor children and the total of the aggregate payments on account of such children shall be an amount which is less than such member's contributions to the fund, without interest, the balance of such amount shall be payable to the guardian of such minor children.

8. Priority of Payments to Surviving Dependents

Upon and after the death of a member or dependent, the benefits herein provided for the surviving dependents shall be paid in the following manner of priority:

(a) to the surviving widow or dependent widower;

(b) if no widow or dependent widower, then to the guardian of the minor children for their exclusive use;

(c) in the event there be no surviving widow, dependent widower or minor children, then to the dependent parent or parents in equal shares.

9. Refund of Contributions

Upon the separation from service with the city of any member who is not entitled to receive any other benefits from the system, the contributions, without interest, paid into the fund by such member shall be refunded to him. Said refund of the member's contributions shall be made at the expiration of 90 days following his separation from service, plus the period of time during which any legal proceedings pertaining thereto shall be pending. No such person shall thereafter be eligible for a pension under this act unless upon a re-employment by the city he shall repay to the fund the amount of any such refund made to him. The obligation to refund payments made to the fund shall not apply to an employee suspended or discharged for causes which bar him from eligibility to reappointment under civil service rules.

10. Fund and Contributions Thereto

For the purpose of paying pensions pursuant to this act, a trust fund shall be and is hereby created and maintained in each city as defined in this act, as follows:

(a) In the case of a member who on the effective date of this act was a member of the pension fund in effect in said city under and by virtue of article 2, chapter 13, Title 43 of the Revised Statutes, there shall be deducted from every payment of salary to said member during the entire period of his membership subsequent to the effective date of this act and paid into the fund, the percentage of his salary applicable to his age at the time of his appointment, as follows:

Age at Appointment	% Rate of Contribution
Not exceeding 35 years	6 %
Between 35 and 36 years	6 1/2
Between 36 and 37 years	7
Between 37 and 38 years	7 1/2
Between 38 and 39 years	8
39 and over	8 1/2

(b) In the case of a member not included in (a) above, there shall be deducted from every payment of salary to said member during the entire period of his membership and paid into the fund the percentage of his salary applicable to his age at the time of his entrance into membership. These percentages shall be as follows:

	% Rate of Contribution	
Age at Entrance	Men	Women
20 and under	6.00%	6.40%
21	6.00	6.40
22	6.10	6.50
23	6.20	6.60
24	6.30	6.70
25	6.40	6.80
26	6.50	6.90
27	6.60	7.00
28	6.70	7.10
29	6.80	7.30
30	7.00	7.50
31	7.10	7.60
32	7.30	7.80
33	7.50	8.00
34	7.70	8.20
35	7.90	8.40
36	8.10	8.60
37	8.40	8.90
38	8.70	9.30
39	9.00	9.60
40	9.20	9.80

Age at Entrance	% Rate of Contribution Men	 Women
41	9.30	9.90
42	9.30	9.90
43	9.40	9.90
44	9.40	9.90
45	9.40	10.00
46	9.50	10.10
47	9.50	10.20
48	9.60	10.30
49	9.60	10.40
50 and over	9.70	10.60

(c) The city shall raise by taxation and pay yearly into the fund an amount equal to a certain percentage of the annual salaries of all members to be known as the normal contribution, and an additional amount equal to a percentage of such annual salaries to be known as the accrued liability contribution. The rates of such contributions shall be determined by actuarial valuation based on such interest rate and such mortality and service tables as shall be adopted by the commission.

Until the first actuarial valuation of the fund after the effective date of this act, the normal contribution shall be 7% and the accrued liability contribution shall be 18.81% of the annual salaries of all members.

On the basis of each actuarial valuation of the fund made after the effective date of this act, the normal contribution shall be that percentage of the annual salaries of all members computed to be required to provide the benefits payable on their account from city contributions currently accruing to such members. The accrued liability contribution shall be computed on the basis of the first actuarial valuation of the fund after the effective date of this act and shall be that percentage of the salaries of all members which shall equal 4% of that part of the total liabilities of the fund not dischargeable by the assets held, the contributions of members and the aforesaid normal contributions. After the accrued liability has been liquidated, the sole contribution payable by the city shall be the normal contribution which shall then be that percentage of the annual salaries of all members computed by deducting from the total liabilities of the fund the amounts of assets held and the present value of the future contributions of members, and dividing the remainder by 1% of the present value of the future salaries of all members.

11. Exemption of Fund From Taxation and Process

All pensions granted under this act shall be exempt from any State or municipal tax, levy and sale, garnishment or attachment or any other process whatsoever, and shall be unassignable, except for the purpose and to the extent necessary to authorize, with the member's or pensioner's consent, deductions of premiums for group hospitalization and medical-surgical insurance.

12. Existing Pension Fund Superseded by and Merged into Retirement System

It is the intention of this act that the retirement system herein provided for shall, on and after the effective date of this act, supersede and take the place of any pension system then existing in the said city pursuant to article 2, chapter 13, Title 43, of the Revised Statutes.

Any aforesaid former pension system shall become a part of and shall be and hereby is merged into the retirement system created by this act. All moneys, securities and other assets of such former pension system shall be transferred as of the effective date of this act by the commission of such pension fund to the commission created by this act; which commission is hereby empowered to receive the said funds and assets for and on behalf of the retirement system herein provided for; and the said pension fund created by virtue of article 2, chapter 13, Title 43, of the Revised Statutes shall then cease to exist as a separate pension fund in said city, subject, however, to the provisions of this section 12 of this act.

All pensions and other benefits allowed prior to the effective date of this act, under the statute hereinabove specified governing such former pension fund, shall thereafter be paid from the retirement system herein created and according to the provisions of the statutes governing such former pension fund, except as herein otherwise provided. It is the intention of this act that all existing obligations of said former pension fund on account of pensioners and beneficiaries of the fund as of the date of transfer as aforesaid, are assumed and shall be discharged by the retirement system herein created, and such benefits allowed under said former pension fund shall not be diminished or impaired; provided, however, that nothing in this act shall affect the payment or the rates of contributions required of pensioners receiving benefits under said former pension fund on the effective date of this act.

13. Pension Commission

A pension commission shall be created in every city of the first class, as defined in this act, which shall consist of the following members:

(a) The mayor or other chief executive of such city;

(b) The chief financial officer of such city;

(c) Two city employees of such city who shall be nominated and elected at a meetin of the city employees of such city held on the third Wednesday of December of every second year. Their term of office shall be for 2 years commencing January 1 following their election; and

(d) A citizen of such city who holds no office under such city, who shall be selectec by the other 4 members of the commission and shall hold office for the term of 1 year.

In case of vacancy for any cause, the commission may fill such vacancy until the next election.

The commission shall hold its annual meetings on the first business day of January in each year and elect its president, and such other officers as it deems advisable. The commission shall also at such meeting elect a secretary from or outside of the city employees, whose compensation the commission shall have power to fix.

As of the effective date of this act and until such time as the full membership of the pension commission shall be completed in accordance with the provisions of this act, the powers, duties and obligations of the commission, as provided in this act, shall be assumed by the pension commission of the pension fund of the city in existence on said date created under and by virtue of article 2, chapter 13, Title 43, of the Revised Statutes.

14. Powers and Duties of Pension Commission

All retirements shall be made and pensions allowed under this act by the commission.

The commission shall have control and management of the fund and of the retirement of the members of the system and may make all necessary rules and regulations regarding the same not inconsistent with this act.

The members of the commission shall be the trustees of the fund and shall have full power to invest and reinvest the fund, subject to all the terms, conditions, limitations and restrictions imposed by the laws of the State upon life insurance companies in the making and disposing of their investments; and subject to like terms, conditions, limitations, and restrictions, such trustees shall have full power to hold, purchase, sell, assign, transfer, and dispose of any securities and investments in which the fund shall have been invested, as well as the proceeds of such investments; provided, however, that no restrictions as to the percentages of various classifications of investments now or hereafter described by the statutes establishing legal investments for life insurance companies under the laws of the State shall be applicable.

The commission shall deposit the fund in any depository lawful for the deposit of municipal funds.

Any agreement, release, acquittance, satisfaction, and any and all other documents which may be required in the management of the fund shall be executed by the president and secretary on behalf of the commission.

The commission shall make an annual report of the condition of the fund and the manner in which the same is invested.

15. Appointment of Attorney, Physician and Actuary

The commission shall appoint an attorney and shall secure the services of such physician or physicians as shall be necessary to make the medical examinations required by this act.

The commission shall appoint an actuary who shall be the technical adviser of the commission on matters regarding the operation of the system and shall perform such other duties as are required in connection therewith.

The actuary shall recommend, and the commission shall keep in convenient form, such data as shall be necessary for the actuarial valuation of the retirement system. Once in every 5-year period after the effective date of this act, the actuary shall make an actuarial investigation into the mortality, service and salary experience of the members and dependents of the retirement system, and each year after such date shall make an actuarial valuation of the assets and liabilities of the system.

Upon the basis of such investigations and valuations the pension commission shall:

(a) Adopt for the retirement system such mortality, service and other tables as shall be deemed necessary.

(b) Certify the rates of contribution expressed as a percentage of the compensation of members which shall be made by the city to the fund.

16. Unlawful Action - Bar to Pension

If any member shall become incapacitated from or shall lose his life in the performance or commission of any unlawful act which would warrant his dismissal from the employ of the city, no pension shall be paid to such member or to his widow, her husband, his or her children or dependent parents.

17. Exclusion of Beneficiaries of Other Laws

No person who shall receive a pension under any other law of this State shall be entitled to receive the benefits of this act; provided, however, that when a member of any retirement system or pension fund of the State or any political subdivision thereof is transferred or changes his employment and by such transfer or change of employment becomes a member of the retirement system created under this act.

(a) he may receive such benefits as he shall be entitled to under the laws governing said prior retirement system or pension fund in addition to any benefits which may accrue to him under the provisions of the act, or

(b) he may transfer to the retirement system such prior service credit as accrued to him under said prior retirement system or pension fund. Such transfer of prior service credit shall be made only with the consent of the board or administrative head of the retirement systems involved and shall become effective upon the remittance to the retirement system by the said prior retirement system or pension fund of such amounts as may have been agreed upon by the said governing boards.

SECTION 2. The system shall be known as The Employees' Retirement System of the City of Jersey City.

SECTION 3. This ordinance shall take effect immediately upon passage and publication according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: January 19th, 1965.
ADOPTED: February 2, 1965.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS:

FROM GEORGE M. EICHLER, Attorney for Montgomery & West Side Bus Owners, requesting permission for each owner to operate one bus to Journal Square, pursuant to request from the residents of the West Side Avenue and Montgomery Street areas.

RECEIVED AND REFERRED TO FINANCE DIRECTOR CAMISA FOR STUDY AND REPORT.

FROM ROBERT FREES, 39 Charles St., Jersey City, N.J., requesting $500.00 deposit refund for purchase of property 257-259 Terrace Avenue, because of his inability to obtain a building permit, the land not being suitable to be used for the purpose which the City prescribed in the conditions of sale.

RECEIVED AND REFERRED TO FINANCE DIRECTOR CAMISA FOR STUDY AND REPORT.

FOR SALEENA CO., INC., requesting approval of final major land subdivision, Communipaw Avenue and Route 1, Block 1746, Lots D-2, F-1 and E.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM TERMINAL WAREHOUSE OF N.J., requesting approval of preliminary major land subdivision, 96 Pine St.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM IRVING AND MIRIAM E. SIEGEL, requesting approval of preliminary major land subdivision, Sip Avenue and Route 1, Block 1639, Lot 4C.

RECEIVED AND REFERRED TO PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM BOARD OF EDUCATION, submitting copy of resolution passed January 13, 1965, formally requesting that Jersey City convey to the Board of Education Lot D in Block 427, required in the construction of Ferris High School.

RECEIVED AND REFERRED TO FINANCE DIRECTOR CAMISA FOR STUDY AND REPORT.

FROM BOARD OF ADJUSTMENT, recommending that the Council grant permission to Barry and Katherine Kaye for permit to convert a plumbing store to retail dry cleaning use at 225 Pavonia Avenue and submitting transcripts of hearings in said matter.

President Flaherty advised the Council that because of the written and signed protest against this application and now on file in the office of the City Clerk, he would move that the proposed resolution prepared by the Board of Adjustment and the transcript of minutes of the hearings be tabled for further study by the Council. The motion was seconded and adopted.

FROM THE JERSEY CITY PLANNING BOARD, advising approval of a minor land subdivision for Estate of Gussie Rosenthal and Estate of Jennie Mangel, for property 346-346 1/2-348 Central Ave.

RECEIVED AND FILED.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

184.40	Councilman John Kelaher	Convention
10.00	Soney & Sage	Subscription
51.00	" "	"
60.00	The Daily Real Estate Report	Real Estate Report
32.00	Hudson Dispatch Printer (6307)	1500 Reprints
40.00	Thomas Pakidis	Commission
2.20	J. J. Scanlon	Newspapers
56.00	Thomas J. Lynch Agency	Insurance
3,689.00	" " " "	"
25.00	" " " "	"
168.00	" " " "	"
24.00	" " " "	"
6.00	" " " "	"
117.00	" " " "	"
5.00	" " " "	"
36.00	" " " "	"
12.00	" " " "	"
1,502.55	Marmorstein Agency, Inc.	Insurance
53.76	The Jersey Journal	Advertising
43.68	Hudson Dispatch	"
13.10	Charles Weinacht Stationery Co., Inc.	Supplies
16.17	" " " " "	"
65.00	Progress Printing Co.	Printing
63.60	Addressograph-Multigraph Corporation	Supplies
9.00	Joseph Gromek Stationery	"
5.45	" " "	"
8.50	J. Liberman & Company	"
122.50	Progress Printing Co.	Printing
57.48	Joseph Gromek Stationery	Supplies
265.00	Scott Printing Company	Printing
194.00	Thomas McGovern Floor Covering Co., Inc.	Supplies
63.00	Scott Printing Company	Printing
6.25	New Jersey Bell Telephone Company	Services
8.60	" " " " "	"
12.80	Charles Weinacht Stationery Co., Inc.	Supplies
14.21	" " " " "	"
18.10	Joseph Gromek Stationery	"
725.00	Scott Printing Company	Printing
265.00	" " "	Printing
55.00	" " "	"
18.50	Joseph Gromek Stationery	Supplies
6.00	Soney & Sage Co.	Subscription
100.00	Municipal Finance Officers Association	Membership Fee
520.83	William Robertson, Jr.	Professional Services
375.00	Samuel Sutphen	" "
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
400,000.00	City Treasurer-Custodian Account	1964-1965 School Levy
1,119.88	Edward Martin Studios	Photographs
9.38	Burroughs Corporation-Todd Division	Supplies
4.20	Remington Rand Div. of Sperry Rand Corp.	"
24.00	Leroux Typewriter Service	"
13,293.87	Thomas J. Lynch Agency	Insurance

TOTAL NUMBER OF VOUCHERS --------- 52
TOTAL AMOUNT OF VOUCHERS --------- $423,993.68

DEPARTMENT OF THE CITY CLERK

109.80	Thomas B. Kenney	Reimbursement, Petty Cash.
5.00	Soney & Sage Co.	N.J. Practice, Law Book.
22.00	Gann Law Books	1965 N.J. Rules Service Upkeep.

TOTAL NO. OF VOUCHERS --- 3
TOTAL AMOUNT ------------ $136.80

DEPARTMENT OF ADMINISTRATION

130.40	Joseph Gromek Stationery	Supplies
1.50	" " "	"
54.50	General Binding Corporation	"
57.60	Joseph Gromek Stationery	"
24.05	New Jersey Bell Telephone Co.	Telephone Service - Purchasing
10.90	Great Bear Spring Co.	Cooler, Rental, Water
45.00	Scott Printing Co.	Printing
124.00	" " "	"
36.60	J. Liberman & Co.	Paper Cups
1.50	Union Towel Supply Division	Apron Service
25.20	Addressograph-Multigraph Corp.	Ink
192.00	Hudson City Paper Co.	Supplies
7.60	John J. Donnelly	Reimbursement for Expenses
24.00	The Wall Street Journal	Subscription
62.50	Frederick J. Hahner	Reimbursement for Expenses
87.00	Philipp W. Kunz	" " "
4 000.00	Postmaster, Jersey City, New Jersey	Meter Postage
10.00	Soney & Sage Co.	Law Book
7.00	" " "	" "
9.00	" " "	" "
16.45	Casino in the Park Restaurant	Dinners & Services
4.84	J. J. Scanlon	Newspapers
79.60	John F. Moriarty	Reimbursement for Expenses
2.20	J. J. Scanlon	Newspapers
3.00	Soney & Sage Co.	Law Book
2.20	J. J. Scanlon	Newspapers

TOTAL CLAIMS - Twenty-six (26)

TOTAL AMOUNT - $5,018.64

DEPARTMENT OF HEALTH AND WELFARE

4.84	J. J. Scanlon	Newspapers
25.00	Joseph Gromek	Swivel chair
272.90	William A. Loori	Reimburse petty cash
64.90	Charles Finch & Sons	Fuel oil
96.00	Charles Cirelli	Basketball official
12.00	Philip Congilose	" "
18.00	John Cranwell	" "
54.00	Peter Cuicci	" "
140.00	Alfred D'Auria	" "
84.00	James Duane	" "
96.00	Clarence Edwards	" "
24.00	Thomas Favia	" "
18.00	Thomas Graziano	" "
12.00	James Green	" "
78.00	Moe Haber	" "
60.00	William Heinis	" "
120.00	Fred Kopp	" "
54.00	Michael Kuene	" "
24.00	Thomas Lynch	" "
12.00	Raymond Majewski	" "
138.00	Thomas Mastropietro	" "
6.00	Charles Mays	" "
102.00	Richard Newcombe	" "
6.00	Robert O'Neill	" "
126.00	Herbert Rother	" "
24.00	Edward Zuchowski	" "
77.70	Frank's Sport Centre	Trophies & engraving
20.00	Royal Jewelry Mfg. Co.	Engraving
145.60	Hudson Dispatch	Advertising
125.00	Metropolitan Helicopter Corp.	Santa Claus Transportation
27.71	Chas. Weinacht Stationers	Office supplies
49.60	N. J. Bell Telephone Co.	Service
23.15	N. J. Bell Telephone Co.	"
11.25	N. J. Bell Telephone Co.	"
19.50	Joseph Gromek	Costumer
610.00	Progress Printing Co.	Various forms
68.14	Chas. Finch & Sons	Fuel oil
123.62	" " "	" "
112.80	Chas. Weinacht Stationers	Office supplies
22.75	Burroughs Corp.	Service contract
48.00	IBM Corp.	Ribbons

The above totals 41 vouchers - $3,156.46

DEPARTMENT OF POLICE

38.00	Progress Printing Co.	Printing
38.50	" " "	"
167.20	Bill Jacobs Motorcycle Co.	Motor Oil
87.00	Aero Amoco Station, Inc.	Car Washes-Dec. 1964
136.01	M & G Auto Supplies, Inc.	Auto Parts
1,048.29	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
1,165.74	" " " "	" "
4.95	N. Siperstein, Inc.	Crayons, etc.
106.03	Holsey Auto Sales, Inc.	Auto Parts
395.00	Knights Auto Body, Inc.	Auto Repairs
6.00	U.S. Tire Supply, Inc.	Tires Mounted, etc.
109.59	Holsey Auto Sales, Inc.	Auto Parts
336.70	U.S. Tire Supply, Inc.	Tires
14.50	Reliable Auto Radiator Co.	Radiator repairs
12.00	" " " "	" "
31.25	" " " "	" "
191.94	DiFeo Buick, Inc.	Transmission Repairs
542.45	Hudson Camera Corp.	Camera Access.
106.28	" " "	" "
176.00	County Wide Exterminating Service Co.	Exterm. Services
47.61	General Baking Co.	Bread
48.00	N. Siperstein, Inc.	Waterflex Rope
4.50	John Weber & Son	Saws Sharpened
645.00	Square Elec. Supply & Fixture Corp.	Elec. lamps
172.32	Joseph Gromek Stationery	Economy Files
270.00	Leroux Typewriter Service	Typewriters
24.75	Westinghouse Appliance Sales	Water Cooler-Repairs
87.00	Joseph Gromek Stationery	Office Supplies
13.50	" " "	" "
720.00	" " "	Carbon Paper
6.25	Charles Weinacht Stationery Co., Inc.	Marvel Punch
18.85	Ace Office Supplies Co.	Office Supplies
55.58	" " " "	" "
535.00	" " " "	Mimeograph Paper
122.25	Joseph Gromek Stationery	Stationery
21.00	N. Siperstein, Inc.	Charcola Spray
34.00	Scott Printing Co.	Printing
187.50	Progress Printing Co., Inc.	"
44.75	Scott Printing Co.	"
240.00	" " "	"
442.50	Progress Printing Co., Inc.	"
79.80	Charles Weinacht Stationery Co., Inc.	Typewriter Ribbons
560.00	Progress Printing Co., Inc.	Printing
32.50	" " " "	"
158.40	Link Paper Co., Inc.	Teletype rolls
199.00	Building Services Corp'n. of N.J.	Window Cleaning-Dec.
495.00	Bill Jacobs Motorcycle Co.	Helmets/Repairs
34.50	S. Manzo Uniforms	Helmet Shields
675.00	N. Siperstein, Inc.	Paint
61.60	" " "	"
52.74	A. J. Gerrard & Co.	Steel Strapping
25.40	L. Rubenstein & Sons	Sable Strokes
243.00	Capitol Highway Materials	Alum. Blanks
107.90	Duncan Hardware, Inc.	H'y. Flares
7.28	National Welding Supply Co.	Demurrage
35.50	Leroux Typewriter Service	Type. Repairs
33,447.52	Consolidated Police & Firemen's Pension Fund	City's share pensions
750.00	Philip A. Carroll, Admin. Clk. J.C.P.D.	Incidental Acct.
90.00	Joseph Mailly, Postmaster	Stamp Meter Rental
145.00	Edward Ruskin	Sakrete
4,295.00	Columbian Steel Co., Inc.	Traf. Sign Supplies

TOTAL $49,951.93 for 61 Claims.

OFFICE OF THE MAYOR AND AGENCIES

4.80	Pitney-Bowes, Inc. Postage Meter Tape - Mail Room - Div. MC.
6.15	Ace Office Supplies Co. Index Cards - Stock - Div. MC.
27.51	Ace Office Supplies Co. Rulers & Clips - Stock - Div. MC.
16.78	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
7.10	The Levy Co. Verifax Paper & Activator - Med. Dir. Ofc. - Div. MC.

87.00	Ace Office Supplies Co. SCM Ribbons & Pads - Payroll Dept. & Stock - Div. MC.
175.00	Ace Office Supplies Co. Maint. Svc. Typewriters - November - Div. MC.
175.00	Ace Office Supplies Co. Maint. Svc. Typewriters - December - Div. MC.
12.89	John Wiley & Sons, Inc. Vol. 26 Enzymology - Medical Library - Div. MC.
37.44	D. Kaltman & Co., Inc. Cal. Gloco. Tablets - Clinical Research - Div. MC.
194.25	Ipco Hospital Supply Corp. D & C Packs - 3 OR - Div. MC.
262.20	Hospital Equipment Co. of N.J. Trays, Bandages, Graduates - Various Depts. - Div. MC
542.10	Smith Miller Patch, Inc. Pharmaceuticals - Drug Room - Div. MC.
135.00	Hospital Equipment Co. of N.J. Autopsy Saw - Laboratory - Div. MC.
134.05	Technicon Chemical Co., Inc. Acid Diluent - Laboratory - Div. MC.
48.57	E. Leitz, Inc. Phenol Reagent - Laboratory - Div. MC.
36.00	Greenville Merchandise Co. Paper Baskets - Main Kitchen - Div. MC.
235.20	The Industrial Home for the Blind Floor Mops - Stock - Div. MC.
9.60	J. Israel & Co. Mothballs - Stock - Div. MC.
6,120.00	Building Services Corporation of N.J. Window Cleaning Contract - Div. MC.
107.95	Great Bear Spring Co. Cooler Rental & Water Supply - Div. MC.
23.76	D. Kaltman & Co., Inc. Beta Lactose - Main Kitchen - Div. MC.
25.92	Ross Laboratories Similac Liquid - Ped. Stock - Div. MC.
13.68	D. Kaltman & Co., Inc. Mull-Soy - Ped. Stock - Div. MC.
693.09	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
202.57	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
1,180.38	M. Millinger Food Supplies - Stock - Div. MC.
330.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
153.85	M. Millinger Food Supplies - Main Kitchen - Div. MC.
98.43	Globe Sanitary Products Co. White Waste - Powerhouse - Div. MC.
25.00	N. Siperstein, Inc. White Paint - Housekeeping Dept. - Div. MC.
1,646.00	Standard Register Co. 3 Pt. Forms - Municipal Courts
54.30	Joseph Gromek Stationery Supplies - Stock - Div. MC.
167.62	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. MC.
8.69	Joseph Gromek Stationery Supplies - Stock - Div. MC.
182.40	Joseph Gromek Cigarettes - Prisoner Detail - Div. MC.
8.75	Addressograph-Multigraph Corp. Multi Plate - Print Shop - Div. MC.
146.75	Union Printing Co. Master Sets - Stock & Letterheads & Env., MD. Ofc. - Div. MC.
51.98	Addressograph-Multigraph Corp. Remakes Forms - Print Shop - Div. MC.
62.40	Zimmer Mfg. Co. Hemo-Vac Sets - Nur. Svc. - 12 Surgical - Div. MC.
387.60	Hospital Equipment Co. of N.J. Various Supplies - CSR & 4 Med. - Div. MC.
967.86	Hospital Equipment Co. of N.J. Various Supplies - CSR & 3 OR - Div. MC.
1,170.95	Hospital Equipment Co. of N.J. Various Supplies - Stock - CSR & 3 OR - Div. MC.
2,026.58	Johnson & Johnson Surgical Supplies - Stock for 3 OR - Div. MC.
255.19	Hospital Equipment Co. of N.J. Various Supplies - 3 OR & CSR - Div. MC.

416.88	Hospital Equipment Co. of N.J. Urinary Drainage Sets - CSR - Div. MC.
447.31	Burroughs Wellcome & Co. (USA), Inc. Pharmaceuticals - Drug Room - Div. MC.
343.19	Eaton Laboratories Pharmaceuticals - Drug Room - Div. MC.
354.95	Cambridge Instrument Co., Inc. ECG Paper & Jelly - ECG Dept. - Div. MC.
60.71	Electrodyne Co., Inc. Pacemaker Repairs - CSR - Div. MC.
49.70	Surgical Instrument Service Misc. Instruments Repaired - 3 OR & CSR - Div. MC.
105.00	The Levy Co. Bulbs - 4 Med. - Mtg. Tissues - ECG - Div. MC.
219.15	Medcraft Electronic Corp. EEG Repairs - EEG Dept. - Div. MC.
238.56	New York Label & Box Corp. Stickers - Laboratory - Div. MC.
47.50	Medcraft Electronic Corp. EEG Repairs - EEG Dept. - Div. MC.
132.70	Surgical Instrument Service Misc. Instruments Repaired - Laboratory - Div. MC.
20.90	Joylin Food Equipment Corp. Slicing Machine Repairs - Main Kitchen - Div. MC.
1,539.26	George Kelly & Son, Inc. Cutlery, Dishes, etal - Main Kitchen - Div. MC.
81.00	Henry Goldman Paper Co. Waxed Sandwich Bags - Stock - Div. MC.
53.08	Thomas McGovern Floor Covering Co., Inc. Rugs Cleaned - Housekeeping Dept. - Div. MC.
8,660.73	Fisher-Cohen Co. Gowns, Pajamas, Sheets, etal - Laundry - Div. MC.
623.38	George E. Smith Gowns, Blankets, etal - Laundry - Div. MC.
968.88	George E. Smith Quilted Pads & Pin Check Cotton - Laundry - Div. MC.
383.52	Fisher-Cohen Co. Duck - Laundry - Div. MC.
4,061.72	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
3,971.19	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
316.35	Deborah Lee Ice Cream Co. Food Supplies - Main Kitchen - Div. MC.
42.10	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
496.95	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
23,629.16	C.C. Casalino Fuel Service Fuel Oil - December - Div. MC.
38.12	A. N. Nelson, Inc. Various Supplies - Powerhouse - Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Supervisory Service - December - Div. MC.
204.60	Square Electric Supply & Fixture Corp. Various Supplies - Electric Shop - Div. MC.
51.70	Square Electric Supply & Fixture Corp. Various Supplies - Electric Shop - Div. MC.
39.74	Bastian Bros. Plastic Cases with inserts - Time Clock Dept. - Div. MC.
94.14	A.B. Dick Co. Stencils - Stock - Div. MC.
782.50	Union Card & Paper Co., Inc. White Bond Paper - Stock for Print Shop - Div. MC.
250.58	Joseph Gromek Stationery Stationery Supplies - Various Depts. - Div. MC.
2,280.00	Union Printing Co. Formulary Books JCMC - Purchasing Dept. - Div. MC.
836.70	Remington Office Systems Kardveyer Supplies - Med. Records Dept. - Div. MC.
1,763.70	Wyeth Laboratories Pharmaceuticals - Drug Room - Div. MC.
408.77	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
283.81	Riker Laboratories, Inc. Pharmaceuticals - Drug Room - Div. MC.
2,603.51	Honiberg Drug & Surgical Supply Co. Various Supplies - CSR, Drug Rm. & Stock - Div. MC.
143.63	Hospital Equipment Co. of N.J. Various Supplies - 3 OR, CSR & 4 Med. - Div. MC.

63.00	Sherman Laboratories Dextrose - Stock - Div. MC.
868.68	Lederle Laboratories Pharmaceuticals - Drug Room - Div. MC.
159.50	General Electric Co. - X-Ray Dept. X-Ray Repairs - X-Ray Dept. - Div. MC.
749.10	Honiberg Drug & Surgical Supply Co. Various Laboratory Supplies - Laboratory - Div. MC.
71.68	Honiberg Drug & Surgical Supply Co. Various Laboratory Supplies - Laboratory - Div. MC.
268.15	Reinhold-Schumann, Inc. Various Laboratory Supplies - Laboratory - Div. MC.
174.58	Medcraft Electronic Corp. Clips & EEG Rec. Paper - EEG Dept. - Div. MC.
30.42	E. Leitz, Inc. Photometer Bulbs - Laboratory - Div. MC.
31.50	George Kelly & Son, Inc. Waste Baskets - Stock - Div. MC.
502.11	Deborah Lee Ice Cream Co. Food Supplies - Main Kitchen - Div. MC.
320.95	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
501.35	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
417.84	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
373.95	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
109.20	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
216.20	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
30.00	Wallace & Tiernan, Inc. Chlorine Ind. Kits - Powerhouse - Div. MC.
457.29	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
836.00	Industrial Iron Works, Inc. Boiler Repairs - Powerhouse - Div. MC.
165.62	U.S. Tire Supply, Inc. Tires - Garage - Div. MC.
42.90	Hudson Vacuum & Sewing Machine Co. Parts Hoover Vacuum - Electric Shop - Div. MC.
641.55	Dewlands Auto Body Amb. #32 Repairs - Garage - Div. MC.
85.35	Generator Exchange Co. Ambulance Repairs - Garage - Div. MC.
26.34	Di Feo Buick, Inc. Ambulance Repairs - Garage - Div. MC.
39.00	Perry Gladstone Speed Hole Saws - Carpenter Shop - Div. MC.
126.95	The Levy Co. Ammunition - Civil Defense
193.45	Edward Ruskin Carpenter Tools - Civil Defense
45.00	Leroux Typewriter Service Typewriter Repairs - Civil Defense
24.00	Great Bear Spring Co. Cooler Rentals & Water Supply - Municipal Courts
19.70	New Jersey Bell Telephone Co. Telephone Services - Mar. - HE 3-5605 - Civil Rts. Comm.
8.05	New Jersey Bell Telephone Co. Telephone Service - Jun. - HE 3-5605 - Civil Rts. Comm.
8.60	New Jersey Bell Telephone Co. Telephone Service - Jul. - HE 3-5606 - Civil Rts. Comm.
8.05	New Jersey Bell Telephone Co. Telephone Service - Aug. - HE 3-5606 - Civil Rts. Comm.
8.40	New Jersey Bell Telephone Co. Telephone Service - Sept. - HE 3-5606 - Civil Rts. Comm.
114.00	Progress Printing Co. #91 Forms - Stock - Div. MC.
9.30	Charles Weinacht Stationery Co., Inc. Typewriter Ribbons - Stock - Div. MC.
6.60	Union Card & Paper Co., Inc. 4 x 6 Cards - Medical Records Dept. - Div. MC.
1,332.00	Progress Printing Co. Various Forms - Lab., Nurs. Div. - Stock - Div. MC.
26.28	Day-Timers, Inc. Filler Pages - Compt. Ofc. & Pur. Dept. - Div. MC.

31.19	National Cash Register Co. Register & Receipt Paper - Stock - Div. MC.
55.90	New York Telephone Co. Telephone Service - Rec 2-1592 - Trunk Line - Div. MC.
25.75	Addressograph- Multigraph Corp. Inspection - December - Print Shop - Div. MC.
202.00	Union Printing Co. Food Handler's Cards - Board of Health - Div. MC.
705.60	Metro Hospital Supply Co., Inc. Equipment Rental & Oxygen Supply - December - Div. MC.
150.00	U.S. Detergents Solvall - CSR - Div. MC.
119.48	Mooney Surgical Co. Syringes - CSR - Div. MC.
270.00	U.S. Detergents Jaros Detergent - 3 OR - Div. MC.
223.80	Mooney Surgical Co. Suspensories & Sponges - Stock - Div. MC.
180.00	Mooney Surgical Co. Rubber Sheeting - Stock - Div. MC.
981.80	Roche Laboratories Pharmaceuticals - Drug Room - Div. MC.
122.70	Mooney Surgical Co. Nu Gauze Strips - Stock - Div. MC.
234.60	Mooney Surgical Co. Insulin Syringes - CSR - Div. MC.
484.40	Chas. Pfizer & Co., Inc. Pharmaceuticals - Drug Room - Div. MC
829.62	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.
763.79	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
180.00	Mooney Surgical Co. Rubber Sheeting - Stock - Div. MC.
462.07	Anesthesia Associates, Inc. Anesthesia Supplies - 3 OR - Div. MC.
286.80	Sanborn Co. Permapaper & Jelly - ECG - Div. MC.
821.40	Seamless Rubber Co. Adhesive Tape - Stock - Div. MC.
124.80	James P. Smith, Inc. Films - Dental Clinic - Div. MC.
105.00	Bristol Laboratories Pharmaceuticals - Drug Room - Div. MC.
382.50	Hynson Westcott & Dunning, Inc. Pharmaceuticals - Drug Room - Div. MC.
25.00	Steriphane Corp. of America Needle Envelopes - 3 OR - Div. MC.
211.00	Johnson & Johnson Disp. Wash Cloths - Stock - Div. MC.
1,310.40	Herbert's Drug & Surgical Sales Co. Surgeons Gloves - Stock - Div. MC.
78.00	Travenol Laboratories Osmitrol - 3 OR - Div. MC.
47.40	Stoltz Co. Projector Lamps - General Clinics - Div. MC.
120.00	Carl B. Braestrup Services - Jul. 1 to Dec. 31, 1964 - X-Ray Dept. - Div. MC.
40.00	General Electric Co. X-Ray Repair - X-Ray Dept. - Div. MC.
504.00	James P. Smith, Inc. Film - X-Ray Dept. - Div. MC.
122.75	Westinghouse Electric Corp. Illuminators & Blocks - X-Ray Dept. - Div. MC.
120.00	Reinhold-Schumann, Inc. Sheep Blood Alsevers - Feb. - Laboratory - Div. MC.
150.00	Reinhold-Schumann, Inc. Sheep Blood Alsevers - Mar. - Laboratory - Div. MC.
120.00	Reinhold-Schumann, Inc. Sheep Blood Alsevers - Apr. - Laboratory - Div. MC.
150.00	Reinhold-Schumann, Inc. Sheep Blood Alsevers - Jun. - Laboratory - Div. MC.
958.67	Honiberg Drug & Surgical Supply Co. Laboratory Supplies - Laboratory - Div. MC.
120.00	Reinhold-Schumann, Inc. Sheep Blood Alsevers - Jul. - Laboratory - Div. MC.
572.35	Honiberg Drug & Surgical Supply Co. Laboratory Supplies - Laboratory - Div. MC.
486.00	Scientific Products Division Petri Dishes - Laboratory - Div. MC.

54.00	Carter's Reiner Co. Tracing Sheets - BMR 12C - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Services - Dec. - Main Kitchen - Div. MC.
316.25	J. Liberman & Co. Nestrite Cups - Stock - Div. MC.
58.50	Creco Co., Inc. Solvo Scale - Housekeeping Dept. - Div. MC.
5.50	Union Towel Supply Towel Service - Nov. - Div. MC.
172.65	Consolidated Laundries Corp. Mops Rental - Nov. - Housekeeping Dept. - Div. MC.
66.35	Martini Cleaners Dry Cleaning - Div. MC.
235.02	J. Liberman & Co. Toilet Tissue - Stock - Div. MC.
28.80	Norton & Williams, Inc. Chlorine Bleach - Laundry - Div. MC.
970.00	Hudson Mattress Mfg. Co., Inc. Mattresses Rebuilt - Housekeeping Dept. - Div. MC.
397.05	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
734.52	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
413.20	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
467.34	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
832.08	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
23.25	The Morgan Foods Co. Food Supplies - Main Kitchen - Div. MC.
228.12	The Flagstaff Foods Corp. Food Supplies - Main Kitchen & Stock - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
639.00	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
241.98	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
25.14	Treasurer, State of New Jersey Warehouse & Handling Chgs. - Div. MC.
478.58	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
2,710.35	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,805.12	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
273.31	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes, Inc. Food Supplies - Main Kitchen - Div. MC.
173.24	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
218.79	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
314.35	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
1,227.02	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
293.55	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
308.88	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
460.04	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
1,399.58	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,462.66	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
257.40	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
57.36	Kramer Chemicals, Inc. Caustic Soda - Powerhouse - Div. MC.

314.41	Humble Oil & Refining Co. Gasoline - Nov. - Div. MC.
102.06	Poly Foams, Inc. Foam Rubber - Upholstery Shop - Div. MC.
23.92	Joseph T. Ryerson & Son, Inc. Flat & An gle Irons - Iron Shop - Div. MC.
220.92	Arrow Supply Co. Plumbing Supplies - Plumber Shop - Div. MC.
42.00	Schaffer's Nylon Cord - Iron Shop - Div. MC.
550.00	Schaffer's Shade Rollers & Cloth - Carpenter Shop - Div. MC.
51.43	Arrow Supply Co. Steamfitting Supplies - Steamfitter Shop - Div. MC.
126.01	Engineering & Refrigeration, Inc. Air Conditioning Repairs - Various Floors - Div. MC.
287.75	N. Siperstein, Inc. Paints - Paint Shop - Div. MC.
199.71	Joseph T. Ryerson & Son, Inc. Aluminum - Iron Shop - Div. MC.
50.40	Essex Hardware & Metals Co. Steel Sheets - Iron Shop - Div. MC.
101.85	Square Electric Supply & Fixture Corp. Examining Floor Lamps - 15 Med. - Div. MC.
374.40	Max Lumber & Millwork Corp. Plexiglass & Plywood - Carpenter Shop - Div. MC.
405.00	Square Electric Supply & Fixture Corp. Bulbs & Fluorescent Tubes - Electric Shop - Div. MC.
43.00	Hudson Builders Material, Inc. Plastering Supplies - Plasterer's Shop - Div. MC.
954.00	Hospital Equipment Co. of N.J. Intravenous Poles - 15 Med. ICU - Div. MC.
1,735.00	Hospital Equipment Co. of N.J. Various Supplies - 15 Med. ICU - Div. MC.
318.00	Hospital Equipment Co. of N.J. Oxy. Tank Holders - 15 Med. ICU - Div. MC.
2,356.00	Specific Maintenance Corp. Install Aluminum Windows - Veh. & Appara. Constr. Pro.
59.50	Wm. Schaffer & Sons Venetian Blind Repairs - Office of the Mayor
17.82	Harris Picture Framers Maple Plaque - Office of the Mayor
4.95	Western Union Telegraph Co. Telegram - Office of the Mayor
373.10	Commission on Professional & Hospital Activities, Inc. Professional Activity Study - Medical Records Dept. - Div. MC.
43.68	Hudson Dispatch Advertising - Div. MC.
52.80	The Jersey Journal Advertising - Div. MC.
176.52	Edward J. Morris Petty Cash - Accounts Payable Dept. - Div. MC.
600.00	Gerald G. Kallman Associates Prof. Svcs. thru 12/15/64 - Div. MC.
68.50	John J. Grogan, County Clerk Services - Dec. - Div. MC.
2,142.00	Eastern Blood Bank Blood Supply - Dec. - Laboratory - Div. MC.
1,530.00	Knickerbocker Biologics Blood Supply - Dec. - Laboratory - Div. MC.
1,854.00	Community Blood Bank & Serum Service Blood Supply - Dec. - Laboratory - Div. MC.
165.36	Agricultural Marketing Service Food Inspections - Dec. - Div. MC.
129.99	U.S. Department of Agriculture Food Inspections - Dec. - Div. MC.
7.75	Agricultural Marketing Service Food Inspection - Dec. - Div. MC.
70.00	Agricultural Marketing Service Food Inspections - Dec. - Div. MC.
108.00	Agricultural Marketing Service Food Inspections - Dec. - Div. MC.
37.88	Jersey Blue Print Co. Ozalids, Photostats, etal - Div. Planning
28.00	Sanborn Map Co., Inc. Vol. 9 Rev. B Rental Hudson Co. - Div. Planning
33.45	Tru-Tone Lithographers Plates, etal - Div. Planning

85.75	A 1 Letter Service Mats & Mats Typing - Div. Planning
46.22	Tru-Tone Lithographers Neg. & Plates - Div. Planning
6.34	Parker Publishing Co., Inc. Speaker Desk Book - Div. Public Relations
4.00	New Jersey Bell Telephone Co. Address Listing - Div. Public Relations
21.78	J. J. Scanlon Newspaper Deliveries - Dec. - Div. Public Relations
20.02	J. J. Scanlon Newspaper Deliveries Dec. - Div. Public Relations
52.30	Silver Rod Store 5 Dlys. - Oct. & Dec. - Div. Public Relations
37.03	New Jersey Bell Telephone Co. Telephone Svcs. - Dec. - 432-4945 - Div. Public Relations
34.45	New Jersey Bell Telephone Co. Telephone Svcs. - Dec. - 332-6342 - Bd. Alcoholic B.C.
25.00	Ace Reporting Service Services - Proceedings - Jan. 28, '64 - Bd. Alcoh. Bev. Con.
50.00	Benjamin G. Dispoto Withdrawal Refund - Board Alcoholic Beverage Control
115.50	Perry Gladstone Safe Repairs - Municipal Courts
20.00	Alfred Scanga Advertisement - Office of the Mayor
19.00	The Levy Co. Matrix CM - Office of the Mayor
1,892.30	Vollmer Associates Lafayette Ind. Area Brochure - Div. Planning
875.00	Alvin E. Gershen Associates, Inc. Services thru Dec. 31 - Div. Planning
24.58	Alvin E. Gershen Associates, Inc. Expenses trip Dec. 28 - Div. Planning
375.75	Rita Donnelly Petty Cash - Office of the Mayor
9.80	Hudson Typewriter Exchange Services - Jan., Feb., & Mar. - Office of the Mayor
10.00	Superintendent of Documents Printing Office Subscription - Div. Planning
77.55	Goldsmith Bros. Table - Div. Planning
7.90	Five Corners Luncheonette Luncheon - Land Use Comm. - Div. Planning
16.50	Willie's Delicatessen Luncheon Jan. 14 - Sub. Div. Comm. Mtg. - Div. Planning
80,000.00	Board of Trustees - Free Public Library Appropriation - Maint. FPL

NUMBER OF VOUCHERS -------- 265

AMOUNT OF VOUCHERS -------- $214,487.76

DEPARTMENT OF PUBLIC WORKS

44.16	The Jersey Journal	Advertising
40.00	Lewis Lewin	Professional Services
75.00	" "	" "
1,750.00	Bellezza Company, Inc.	Demolition
181.30	Baldwin Lumber Company	Material & Labor
24.00	Max Lumber & Millwork Corp.	" "
62.14	Hudson Dispatch	Advertising
78.72	The Jersey Journal	"
174,244.31	Lettieri & Bellezza Co., Inc.	Material & Labor
25.00	National Rivers & Harbors Congress	Membership dues
23.04	The Jersey Journal	Advertising
18.72	Hudson Dispatch	"
96.00	The Jersey Journal	"
120.00	Anthony A. Amoroso	Expenses
120.00	Harold Dohrman	"
16.74	Jersey Blue Print Co.	Blueprinting
4.80	Square Elec. Supply Corp.	Lamps
25.00	Wellen Oil, Inc.	Material & Service
37.44	Hudson Dispatch	Advertising
47.04	The Jersey Journal	"
2.00	Herman Blochlinger, Vehicle Agent	Set of plates
18.00	Bayonne Exterminating Co.	Service
141.28	Public Service Elec. & Gas Co.	Service

901.36	Erie Lackawanna Railroad Co.	Taxes
80.00	John Weber & Son	Service
120.00	The Jersey Journal	Advertising
480.00	S. Morena & Sons, Inc.	Service
28.34	Hudson Dispatch	Advertising
140.00	Nunzi D'Elia	Expenses
47.80	J. Liberman & Company	Lily Cups
41.65	J. Liberman & Company	Handle Cups
20.40	Great Bear Spring Co.	Cooler Rental
39.00	Progress Printing Co.	Printing material
29.00	" " "	" "
3.30	Great Bear Spring Co.	Cooler-Rental
70.00	Buff Industries, Inc.	Extension Tripod
9.00	Great Bear Spring Co.	Cooler-Rental
15.00	County Wide Exterminating Service	Service
140.00	Wellen Oil, Inc.	Service contract
229.56	Arrow Supply Co.	Misc. supplies
25.60	Max Lumber & Millwork Corp.	Lumber
192.00	" " " "	"
50.00	" " " "	Stakes
620.40	" " " "	Lumber
75.00	" " " "	Labor & Material
655.00	Square Elec. Supply Corp.	" "
247.98	Arrow Supply Co.	Misc. supplies
93.00	" " "	Supplies
11.75	Seither & Ellis, Inc.	Paint
187.46	Arrow Supply Co.	Misc. supplies
102.24	" " "	" "
198.00	Industrial Iron Works, Inc.	Labor & Equipment
140.00	Wellen Oil, Inc.	Service contract
140.00	" " "	" "
569.20	M. B. Contractors	Labor & Material
900.00	Gallagher Plumbing Company	Service
165.00	Henry Rader & Son, Inc.	Labor & Material
41.50	Jersey City Glass Co.	" "
142.80	" " " "	" "
7.50	Horace B. Garrison	Sharpened tools
3.36	Arrow Supply Co.	M C Refills
31.19	Edward Ruskin	Hardware
25.20	Duncan Hardware, Inc.	Batteries
173.55	Edward Ruskin	Hardware
2.40	Perry Gladstone	Keys
14.00	" "	Keys & padlocks
32.00	R & K Mockler	Labor & Material
16.50	Perry Gladstone	Mortise lockset
99.90	R & K Mockler	Labor & Material
258.00	Henry Rader & Son, Inc.	" "
285.00	" " " "	" "
50.00	R & K Mockler	" "
2.12	Arrow Supply Company	" "
1,418.00	Thomas McGovern Floor Covering	" "
22.00	Overhead Door Sales & Service Co.	Service & Material
25.75	Edward Ruskin	Labor & Material
1.03	Arrow Supply Co.	" "
180.82	Jersey City Glass Co.	" "
11.98	Arrow Supply Co.	Supplies
8.50	Perry Gladstone	Labor & Material
84.36	Arrow Supply Co.	Supplies
17.64	Charles Weinacht Stationery Co.	Stationery
80.00	Max Lumber & Millwork Corp.	Stakes
20.35	J. Liberman & Company	Lily Cups
91.86	McConnell Fuel Oil Co.	Oil
907.66	Wishbow Bros., Inc.	Auto Parts
1,248.91	" " "	" "
184.00	Cirone's Battery & Ignition Co.	Generator rebuilt
42.26	" " " " "	Batteries & Plugs
197.21	Wishbow Bros., Inc.	Auto Parts
143.90	M & G Auto Supplies, Inc.	Auto Supplies
133.08	" " " "	" "
55.83	Cirone's Battery & Ignition Service	Batteries
358.80	M & G Auto Supplies, Inc.	Auto Supplies
157.24	" " " "	" "
118.00	" " " "	" "
60.00	U.S. Tire Supply, Inc.	Labor & Material
7.00	U.S. Tire Supply, Inc.	" "
44.13	U.S. Tire Supply, Inc.	" "
42.76	U.S. Tire Supply, Inc.	Supplies
172.40	National Chemsearch Corp.	"
14.36	Holsey Auto Sales, Inc.	"
79.96	Eastcoast Equipment Co.	"
38.56	" " "	"

19.80	Holsey Auto Sales, Inc.	Auto Parts
76.11	DiFeo Buick, Inc.	Labor & Material
62.96	" " "	" "
29.84	" " "	Auto Parts
60.20	Harry Klinger, Inc.	Tires
408.60	Rogers Truck Equipment	Supplies
50.50	" " "	Hose
46.90	Charles V. Finch & Sons	Nut Coal
136.00	" " " "	No. 2 Oil
136.00	" " " "	No. 2 Oil
46.90	" " " "	Nut Coal
879.97	Public Service Elec. & Gas Co.	Service
15.79	" " " " "	"
364.77	" " " " "	"
2,146.34	" " " " "	"
49.76	" " " " "	"
68.04	" " " " "	"
80.38	" " " " "	"
750.00	Blue Ridge Oil Corp.	Polypropylene Filament
63.75	Duncan Hardware, Inc.	Hardware
95.00	Perry Gladstone	Labor & Material
1,075.00	Blue Ridge Oil Corp.	Polypropylene Filament
9.00	Great Bear Spring Co.	Cooler-Rental
9.00	" " " "	" "
106.80	Duncan Hardware, Inc.	Sand & Rock Salt
900.00	William Hoff	Evergreens
240.00	" "	Christmas Trees
130.00	" "	Balsam Christmas Trees
460.00	" "	Christmas Trees
15.00	" "	Burlap bags
150.00	" "	Christmas Trees
1,973.40	Ben Shaffer	Supplies
13.23	Arrow Supply Co.	Valve
44.83	McConnell Fuel Oil Co.	Compressor Oil
97.80	Texaco, Inc.	Capella Oil
18.00	Bayonne Exterminating Co.	Service
18.00	" " "	"
643.13	Public Service Elec. & Gas Co.	"
115.82	" " " " "	"
56.53	" " " " "	"
3.00	Perry Gladstone	Template Butts
106.45	Edward Ruskin	Hardware
487.20	Square Elec. Supply Corp.	Lamps & Starters
20.95	Arrow Supply Co.	Thermostat
29.70	McConnell Fuel Oil Co.	Cylinder Oil
27.50	Colonial Dust Control	Mops
26.00	Bond Laboratories	Ice-Poe
55.00	Edward Ruskin	Masking Tape
39.60	Thomas McGovern Floor Covering	Shampoo Rugs
137.50	Arol Chemical Products Co.	Boiler compound liquid
35.04	Arrow Supply Co.	Valves
38.47	New York Telephone Co.	Service
22.20	Plaza Towel Service	"
77.50	N. Siperstein, Inc.	Wax
310.00	William Hoff	Christmas wreaths
150.00	" "	Wreaths
310.00	" "	Wreaths & Hemlock
15.90	Edward Ruskin	Scoop Shovels
4.80	Perry Gladstone	Key rings & Brass Tags
540.00	Edward Ruskin	Brooms
430.80	Duncan Hardware	Hardware
258.00	Flashers, Inc.	Service of Lites & Barricades
271.50	" "	" " "
282.00	" "	" " "
89.12	Mr. George Plastoris	Expenses
33.60	Leslie J. Heath	"
158.72	Albert Waldstein	"
10.78	J. J. Scanlon	Newspapers
41.10	Foley Machinery Co.	Labor & Material
15.00	Humble Oil & Refining Co.	Service - Oil Burner
10.10	" " " "	Service
78.75	Frank Talcott	Expenses
129.20	Michael Sylvester	Expenses for car
1,593.00	Samuel Colacurcio, Jr.	Labor & Material
11.95	Garfield Mill, Inc.	Plywood
69.00	The A. P. Smith Mfg. Co.	Supplies
226.00	The Lee Company	"
16,096.40	R. D. Wood Company	Misc. Supplies
274.45	Allied Equipment & Supply Co.	Chain Saw

995.00	Allied Equipment & Supply Co.	Horrelite Generator
370.00	Belleville Scale & Equip. Co.	Lift Truck
8,297.50	Anchor Post Products, Inc.	Alum. Coated Fabric
70.00	N. Siperstein, Inc.	Red Paint
1,363.05	The A.P. Smith Mfg. Co.	Supplies
552.00	Hudson Flag Co.	American Flags
17.70	" " "	" "
525.00	Kramer Chemicals, Inc.	Chloride
684.42	Charles V. Finch & Sons	No. 2 Oil
576.68	" " " "	No. 2 Oil
468.73	Jersey Central Power & Light Co.	Utility Service
82.80	The American Well Works	Misc. Supplies
18.46	Riverside, Coat, Apron, Towel	Service
24.10	J. H. Jackson Lumber Co.	Misc. Supplies
452.55	Kramer Chemicals, Inc.	Chloride
30.80	New Jersey Power & Light Co.	Service
2,310.00	Sergeant Chemical Co.	Chlorine
4,067.25	" " "	"
180.37	Jersey Central Power & Light Co.	Utility Service
122.50	Progress Printing Co.	Printing material
6.05	Riverside, Coat, Apron, Towel	Service
61.12	Public Service Elec. & Gas Co.	"
18.30	N. J. Bell Telephone Co.	"
55.00	Pioneer Window Cleaning Co.	Cleaned windows
21.00	N. J. Bell Telephone Co.	Service
47.50	Public Service Elec. & Gas Co.	"
54.29	" " " " "	"
348.20	N. Siperstein	Misc. supplies
30.00	The A.P. Smith Mfg. Co.	Ring Gaskets
36.42	Jos. T. Ryerson & Son, Inc.	Steel
21.05	N. J. Bell Telephone Co.	Service
15.15	N. J. Bell Telephone Co.	"
77.40	N. J. Bell Telephone Co.	"
77.90	Flaummer Bros.	Salt Hay
45.00	Duncan Hardware, Inc.	Rock Salt
112.00	F. C. Hennie	Nut Coal
31.40	Homelite	Strainer
150.00	Progress Printing Co.	Printed material
27.85	N. J. Bell Telephone Co.	Service
192.50	Progress Printing Co.	Printing material
375.00	" " "	" "
21.40	Charles Weinacht Stationery Co.	Stationery material
16.88	IBM Corp.	Ribbon Film
69.12	Stoltz Co.	Bright Star "D" cells
799.50	Borough of North Caldwell	1st Quarter - Tax
16,201.00	Township of Parsippany	" " "
359.00	Howard W. Barker	" " "
114.95	Borough of Rockaway	" " "
4,676.50	Township of Rockaway	" " "
137.34	Town of Nutley	" " "
79.00	Borough of North Arlington	" " "
32.75	Township of Montville	" " "
321.17	" " Little Falls	" " "
1,900.86	Town of Boonton	" " "
1,074.00	Township of Cedar Grove	" " "
170.04	City of Clifton	" " "
1,773.75	Township of Denville	" " "
176.13	Fairfield, N.J.	" " "
960.00	Township of Jefferson	" " "
1,159.40	Town of Kearny	" " "
543.65	Borough of Kinnelon	" " "
889.00	Township of Lyndhurst	" " "
21.50	J. R. Longo & Sons	Hardware
22.75	Burroughs Corporation	Service
37.52	IBM Corporation	"

TOTAL NUMBER OF CLAIMS ------- 241

TOTAL AMOUNT ----------------- $279,349.28

LAW DEPARTMENT

22.00	Gann Law Books - 1965 N.J. Rules Service Upkeep.
35.00	Gann Law Books - 1964 Current Service N.J. Legislature.
87.00	West Publishing Co. - Vol. 201 Atl. Rep. 2; Title 55-57 N.J. Statutes; Vol. 202 Atl. Rep. 2; 1964 Pocket Parts N.J. Statutes; Title 26 N.J. Statutes.

16.50	Baker, Voorhis & Co., Inc. - Williston 3rd Vol. 8.
209.26	John X. Murphy - Reimbursement of Petty Cash.
33.00	Alfred Rinn - Use of private automobile.
31.00	Edward F. Zelinski - Use of private automobile.
51.62	Joseph Gromek Stationery - Stationery supplies.
24.70	Joseph Gromek Stationery - Stationery supplies.
125.00	Gabco Air Conditioning - Repair to Air Conditioner.
29.00	Scott Printing Company - Printing.

TOTAL $ 664.08 11 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

160.00	Loretta Burke, Ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr. - a/c Judgment W.C.
144.00	Julia Introcaso - a/c Judgment W.C.
160.00	Ralph Sheprow - a/c Judgment W.C.
83.08	Cecelia Yeomans, ind., and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.
160.00	Isabelle Rodriquez - a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
160.00	Frank Gattuso - a/c Judgment W.C.
160.00	Helen Jaeger - a/c Judgment W.C.
211.50	St. Francis Hospital - Services rendered to Robert J. Murphy, injured employee.

TOTAL $1378.58 9 Items

(1) $ 664.08 - 11 Items
(2) 1378.58 - 9 Items
$ 2042.66 - 20 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

27.97	Charles Weinacht Stationery	Office Supplies
3.00	Perry Gladstone	Truck Keys
52.50	Reliable Auto Radiator Company	Automotive Repairs
18.60	Square Electric Supply & Fixture Corp.	Electrical Supplies
1,665.94	Wishbow Bros., Inc.	Automotive Supplies
1,160.00	Dewlands	Repair & Paint
3.50	Harry Klinger, Inc.	Flat Repaired
364.90	Wishbow Bros., Inc.	Parts & Repair
7.00	Harry Klinger, Inc.	Flats Repaired
409.10	Wishbow Bros., Inc.	Automotive Supplies
61.00	Cabalance, Inc.	Air & Oxygen
7.85	Montgomery Glass Service	Side Door Glass
20.00	Ace Office Supplies	Typewriter Maintenance
9.95	Edward Ruskin	Shower Curtain
63.10	New Jersey Fire Equipment Corp.	Hose Supplies
580.00	" " " " "	Life Net Cover
88.75	Schaffer's	Window Shades
341.28	Duro-Test Corp.	Fire Signal Equipment
905.20	Simplex Time Recorder Co.	Time Recorders
42.75	Edward Hayes	19 Sharpeners
16.50	Generator Exchange Co.	Generator Repaired
706.90	Webb Engineering Co.	Tools
7.48	J. J. Scanlon	Newspapers
21.60	Sanborn Map Co., Inc.	Map Correction Services
33.28	The Jersey Journal	Advertising
24.96	Hudson Dispatch	"
9.00	Western Union Telegraph Co.	Time Signal Services
12.00	Jersey Blue Print Co.	Large Map Print

Number of Vouchers ---- 28
Amount -------------- $ 6,664.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.
NAYS: None.
ABSTENTION: Councilmen Connors, Kijewski and Rochford.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising the Council that he reappointed Doctor John S. Bogacz of 3258 Kennedy Boulevard, Jersey City, as member of the Board of Trustees of the Free Public Library for a term of five years from Jan. 1, 1965 ending Dec. 31, 1969.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising the Council that he has designated Alfred E. Suminski, Director, Dept. of Police, as Acting Mayor during his absence.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising the Council of a proposed change in the 1965 Budget because of the fact that the State take over of Seton Hall College of Medicine and Dentistry will not take effect until July 1, 1965 instead of Jan. 1, 1965.

RECEIVED AND FILED.

FROM FINANCE DIRECTOR CAMISA, submitting annual debt statement prepared as of Dec. 31, 1964.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF BUILDING LOCATED AT 168 EIGHTH ST., JERSEY CITY, NEW JERSEY; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received six bids one being from the SEAVIEW DEMOLITION CO., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the amount of TWO THOUSAND SEVEN HUNDRED NINETY FIVE DOLLARS ($2795), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases, the said bid of the SEAVIEW DEMOLITION CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SEAVIEW DEMOLITION CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on December 17, 1961, JOHN D. SULLIVAN, a policeman in the employ of the City of Jersey City, Police Department, in the course of his employment slipped and fell while picking up a 100-pound bag of salt, causing him to sustain a severe sprain of the cervico-dorsal region, residuum of a strain of the right and left trapezii musculatures, residual fibromyositis and bilateral radiculitis; and

WHEREAS, said JOHN D. SULLIVAN filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-68425; the City of Jersey City filed answer, and after due notice the matter was tried on November 13, 1964, before Judge Barowitz, and resulted in a judgment in favor of petitioner and against the City:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOHN D. SULLIVAN for permanent disability, 15% combined ortho. & neuro. (neck and upper back), or 82 1/2 weeks at $35 per week, totalling $2887.50, payable as follows:

DR. JOSEPH A. VISCONTI ------------	$	20.00
DR. LESTER SIEGEL -----------------		20.00
HOWARD B. CUBBERLY, Counsel fee ----		250.00
JOHN D. SULLIVAN, remainder of award after deducting above amounts assessed against petitioner ---------------------------		2,597.50
	$	2,887.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI ------------	$	20.00
DR. LESTER SIEGEL -----------------		20.00
HOWARD B. CUBBERLY, Counsel fee ----		250.00
NORTH JERSEY REPORTING SERVICE ----		12.50

Also:

M. W. BERGMAN, M.D. ---------------	$	35.00
ANTHONY J. WATMAN, M.D. -----------		75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on September 22, 1964, MARIANN SALMINI, a technician employed by the City of Jersey City, Medical Center, in the course of her employment sustained a fracture of the great left toe when a bottle of saline solution fell on her foot; and

WHEREAS, said Mariann Salmini filed informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Judge Felix Bigotto on December 11, 1964, and resulted in an award in favor of Mariann Salmini and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To MARIANN SALMINI for permanent disability, 20% of left great toe, or 8 weeks at $40 per week, totalling $320, payable as follows:

CASSIDY & KORANSKY, counsel fee -------	$	32.00
MARIANN SALMINI, remainder of award after deducting above amount assessed against petitioner --------------------------------		288.00
	$	320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Law Division, Docket No. 77442, by Peggyann Ruth and Margaret Ruth against Robert Francis Chambers and the City of Jersey City, to recover for personal injuries sustained by Peggyann Ruth when she was caused to fall on the sidewalk in front of premises 36 Storms Avenue, Jersey City, N. J. on November 9, 1962; and

WHEREAS, settlement was reached between the parties and a Rule of Judgment entered, in the sum of $2, 500. , defendant Robert Francis Chambers contributing the sum of $500. and the defendant, City of Jersey City contributing the sum of $2, 000. , without costs, toward said settlement; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this judgment be paid and warrant be drawn on the City Treasurer in the sum of $2, 000. 00 payable to MARGARET RUTH, mother, next of friend and guardian ad litem of PEGGYANN RUTH, an infant, and NICHOLAS D. INTROCASO, JR. , Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City acquired Tax Sale Certificate #13919 for Block 765, Lot L1, Griffith Street, on the date of April 21, 1958; and

WHEREAS, the Certificate as of February 2nd, 1965, with all liens and charges added, amounts to $3, 438. 72; and

WHEREAS, the Sterling Investment Corporation of 591 Summit Avenue has offered to purchase the Tax Sale Certificate and has deposited the sum of $3, 438. 72 with the City Collector; and

WHEREAS, the N. J. S. A. 54:5-113 authorized the Municipal Council to assign and sell by resolution at a private sale the Tax Sale Certificate together with subsequent liens thereon for not less than the amount of liens charged against such real estate; and

WHEREAS, notice has been mailed to the property owner at the address appearing on the tax books and public notice has been posted in three public places, as provided by statute; and

WHEREAS, publication has been made in a public newspaper and proof of publication has been filed with the City Clerk; and

WHEREAS, it appears that it is to the best interests of the municipality to sell and assign the Tax Sale Certificate;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforesaid Tax Sale Certificate shall be sold and assigned to the Sterling Investment Corporation and that such assignment shall be executed by the Director of Finance and attested by the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, by resolution adopted December 3, 1963, the Municipal Council ratified the execution of a lease entered into between Sterling Investment Corporation and City of Jersey City, on November 14, 1963, with respect to part of the property in the rear of premises known and designated on the Official Assessment Map of the City of Jersey City as Lots 64 and 65 in Block 1907-1/2, 732-734-736 Bergen Avenue, Jersey City, New Jersey, to be utilized by the City for public off-street metered parking of motor vehicles; and

WHEREAS, said resolution provided for a rental to be paid by the City to the owner of the property equal to the annual real estate taxes against said property for the rental period; and

WHEREAS, the City has made no payment to the owner of the property pursuant to said lease and tax bills have been coming through the City Collector's office for taxes for said period, which have been paid by the taxpayer;

NOW, THEREFORE, BE IT RESOLVED, that upon a voucher being presented for all rents due and owing to the owner of the aforesaid property for use and occupancy by the City of Jersey City, that the Treasurer of the City of Jersey City be authorized to pay the claims mentioned therein and for any future claims for use and occupancy by the City of the aforesaid lands, in an amount equivalent to the amount of taxes paid by the taxpayer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Railroad Terminal Corporation of 2400 83rd Street, North Bergen, New Jersey, paid the 1964 taxes on original tax bills; and

WHEREAS, as a result of an apportionment made December 20th, 1964 the following items are overpaid:

BLOCK	APPORTIONED LOT	APPORTIONED BILL NO.	YEAR 1964
974	22B	15063B	$215.41
975	23A & 24A	15089A	90.70
976A	A2	15109B	136.05
Total Overpayment			$ 442.16

NOW, THEREFORE, BE IT RESOLVED, that the above overpayments be and are hereby refunded in the amount of $442.16 and that a warrant be drawn by the City Treasurer in favor of the Railroad Terminal Corporation charging the 1964 Real Estate Taxes Receivable.

Charge 1964 Real Estate Taxes Receivable $442.16.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

HEARINGS

At this point the Clerk announced that the Council was disposed to hear any and all protests to the adoption of resolutions granting variances in the conditions of sale of public property not needed for public use, as indicated in the public notices in the Jersey Journal published by the applicants requesting such variances, and on the dates indicated in the sworn proofs of advertising attached to the original proposed resolutions, as follows:

Walter and Joan Handel, authorizing extension of time for performance of conditions of sale, Lots 24 and 25, Block 918, 237-239 Terrace Avenue,

Tee-Ess Development Inc., authorizing extension of time for performance of conditions of sale, Lots A8 and A9, Block 1464, Van Nostrand and Garfield Avenues,

Bridge Park Co., authorizing extension of time for performance of conditions of sale, Lots 29, 30, 31, 32, 37, Block 1418; 79 to 85 and 69 Neptune Avenue.

The Clerk published each resolution and then called for anyone who might desire to protest against adoption of each of said resolutions.

No one appeared to protest and no written protests were received.

On motion of Councilman Maresca, seconded by Councilman Martin and adopted, hearing on the foregoing resolutions was closed.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on April 18, 1961 passed and adopted a resolution authorizing the sale of Lots 24 and 25, Block 918, 237-239 Terrace Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcel was sold at public sale on May 8, 1961 to Walter and Joan Handel, 305 Montgomery Street, Jersey City, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect dwellings thereon, said construction to begin not later than 6 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited because of title questions; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction April 15, 1965 and to complete construction within 8 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N.J.S. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated April 18, 1961 are hereby amended so as to permit the purchaser to commence construction no later than April 15, 1965 and to complete construction within 8 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin, Rochford, and Flaherty.

NAYS: None.

ABSTENTION: Councilman Kijewski.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on November 5, 1963, passed and adopted a resolution authorizing the sale of lots A8 and A9 in Block 1464; Van Nostrand and Garfield Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcel was sold at public sale on December 2, 1963 to TEE-ESS Development, Inc., 522 Broadway, Bayonne, New Jersey; and

WHEREAS, the resolution of November 5, 1963 was amended on the date of November 18, 1963 stated that the construction of the building shall commence not later than 4 months from confirmation of said sale and shall be fully completed not later than 12 months after confirmation of sale; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited by reason of ambiguities in the conditions of sale; and

WHEREAS, the ambiguities in the conditions of sale now have been solved and the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction on or before March 15, 1965, and to complete construction within 12 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N.J.S. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated November 5, 1963, as amended November 18, 1963, are hereby amended so as to permit the purchaser to commence construction no later than March 15, 1965 and to complete construction within 12 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 5, 1964, passed and adopted a resolution authorizing the sale of Lots 29-30-31-32-37, Block 1418; 79 to 85 and 69 Neptune Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcels were sold at public sale on May 25, 1964 to Bridge Park Co., Route 440, Perth Amboy, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect dwellings thereon, said construction to begin not later than 6 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited, by reason of difficulties of site clearing; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction on or before March 15, 1965, and to complete construction within 8 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N. J. S. 40:60-51. 2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated May 5, 1964 are hereby amended so as to permit the purchaser to commence construction no later than March 15, 1965 and to complete construction within 8 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSTENTION: Councilman Kijewski.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor of Jersey City has caused to be prepared by the Division of Planning, a Review of Progress under the Program for Community Improvement (Workable Program) for the elimination and prevention of slums and blight in Jersey City; and

WHEREAS, the submission of this document is a requirement for Federal recertification and continued financial participation of the Housing and Home Finance Agency for the renewal program of the City; and

WHEREAS, the aforesaid program is required to be approved by the Governing Body of the community in accordance with Federal procedures;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Jersey City that it does hereby approve the Program for Community Improvement dated January 19, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, HAROLD MYERS, 3244 Kennedy Boulevard, Jersey City, N.J., on December 16, 1964, filed application for pension and retirement in accordance with R.S. 43:4-1, et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pension when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS, HAROLD MYERS, a veteran, does qualify under R.S. 43:4-1, et seq. of the State of New Jersey for pension and retirement from his present position as Superintendent, Bureau of Weights & Measures, Department of Health & Welfare, since his municipal employment record shows he was employed by said department for 20 years, his employment having commenced on January 16, 1945; and

WHEREAS, Retirement Fund Administrator James F. Ryan, has certified employment by said HAROLD MYERS for 20 years; and

WHEREAS, said HAROLD MYERS has attained the age of 70 years, having been born on December 15, 1894;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to said HAROLD MYERS, a pension of $3,925.00 annually (one-half of his annual salary of $7,850.00), payable semi-monthly at the rate of $163.54, to be effective February 15, 1965.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James F. Ryan.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 21, 1965, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 17, 1964, maturing March 18, 1965, numbered as follows:

No. 503698 for $500,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved approval of, the following resolution:

WHEREAS, the Nojar Incorporated, owner of land adjacent to Garfield, Randolph and Bramhall Avenues, Jersey City, known as Plots G1 and 19 in Block 1947, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the Nojar Incorporated, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of January 14th, 1965, approve the Preliminary to a Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision of said land as per plans filed with the said Planning Board, permission be and it is hereby granted to:

> Nojar Incorporated, for approval of a Preliminary to a Major Subdivision of the land adjacent to Garfield, Randolph and Bramhall Avenues, Jersey City, known as Plots G1 and 19 in Block 1947, for residential purposes, as per plans filed with the said Planning Board; subject to the recommendations and requirements of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved approval of, the following resolution:

WHEREAS, the Saleena Company Incorporated, owner of land adjacent to Communipaw Avenue and Route 1, known as Lots E, D2 and F1 in Block 1746, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the Saleena Company Incorporated, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of January 14th, 1965, approve the Preliminary to a Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision of said land as per plans filed with the said Planning Board, permission be, and it is hereby granted to:

> Saleena Company Incorporated, for approval of a Preliminary to a Major Subdivision of the land adjacent to Communipaw Avenue and Route #1, and known as Plots E, D2 and F1 in Block 1746, for addition to present Diner property for parking purposes, as per plans filed with the said Planning Board; subject to recommendations of all Governmental Departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, John Stewart, is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Mr. John Stewart of premises known as Mill Road, between Mercer and Wayne Streets, Jersey City, as Lots A, 8A, 13 and 14 in Block 1889, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of January 14th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> John Stewart of 7 North Hillside Ave., Livingston, N.J., owner of property known as Lots A, 8A, 13 and 14 in Block 1889, Mill Road, between Mercer and Wayne Streets, Jersey City, N.J. for dwelling purposes and parking purposes of one lot.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City became the owner of a Tax Sale Certificate No. 11497 dated January 26, 1942, and recorded in Liber 1896, page 518, in the Office of the Register for Hudson County, which Tax Sale Certificate covered premises known as Lot J; in City Block 1892, City of Jersey City, County of Hudson; and

WHEREAS, subsequently, the City of Jersey City acquired title to said premises by deed in lieu of foreclosure; and

WHEREAS, the said premises have been conveyed to Felice Piserchia and Marie Piserchia, his wife; and

WHEREAS, the said purchasers have requested the City of Jersey City to cancel said Tax Sale Certificate of record; and

WHEREAS, the said Tax Sale Certificate has been lost or destroyed;

RESOLVED pursuant to authority granted in R.S. 54:5-52.1, that the Municipal Tax Collector be and he is hereby authorized to issue and execute a new Certificate of Tax Sale, and there shall appear on said new Certificate a statement, that it is a duplicate of the original one which was destroyed or lost and the date of said original Certificate and the date of the Tax Sale upon which it was issued and the name and title of official who issued same, so that, the new Certificate may be duly recorded for cancellation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of December 1964, the Municipal Council of the City of

Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N.J., on December 28th, 1964, at 10 AM local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
1884 1/2	S1-26A	Grey & Academy Sts.	Leo Kahane 15 Park Row, New York 38, N.Y.		$2,150.00

WHEREAS, the Lot number was improperly designated and this has rendered the premises sold unmarketable; and

WHEREAS, the purchaser has requested the return of his down payment because of said defect.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforementioned sale be cancelled and that the purchaser be and he is hereby authorized to obtain a refund of the down payment paid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is in receipt of Abstract of Added Assessments reported by the Hudson County Tax Board for the year 1964 in the sum of $34,629.17; and

WHEREAS, the amount of $34,629.17 for added taxes pursuant to the above notice for the year 1964 is due the County of Hudson on or before February 15, 1965;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $34,629.17 in payment of amount of added taxes due as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the 1st quarter of the 1965 County Tax is due FEBRUARY 15th, 1965, from the City of Jersey City, for which a voucher has been submitted by the County to the City.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,405,213.65 for the 1st quarter of the 1965 County Tax due and payable FEBRUARY 15th, 1965, as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the first quarter of 1965 real estate taxes was paid on January 26th, 1965, for Block 2119, Lot A, Montgomery Street, Bill #36971, in the amount of $267.60, in error by Guss and Pearlman of 234 Union Street; and

WHEREAS, Guss and Pearlman are not the owners of the above described property;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn to the order of Guss and Pearlman in the amount of $267.60, charging 1965 real estate taxes in the amount of $267.60.

Charge 1965 Real Estate Taxes $267.60.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Sodding of Area of Playing Field at Roosevelt Stadium, Jersey City, New Jersey;"

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Water Utility Operating Fund Surplus Revenues of the City of Jersey City reflects a balance of $1,046,796.77 in cash; and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate from this surplus revenue the sum of $450,000.00 as a special item of general revenue in the 1964 Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby, petitioned for his written consent to the anticipation, as a special item of general revenue, in the municipal budget for the year 1965, of the following:

Water Utility Operating Surplus of Prior Years	$450, 000. 00

AND, BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelahér, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilmen Connors and Kijewski.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Public Service Electric and Gas Company has commenced operation of a new generating station known as the Hudson Generating Station; and

WHEREAS, the Public Utility Tax Bureau, Division of Taxation, New Jersey Department of the Treasury, has estimated the increase in Gross Receipts Taxes to be apportioned to the City of Jersey City for the year 1965 as a result of the operation of this new station to be approximately $1, 028, 977. 37; and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate $925, 000. 00 of the above amount as a special item of general revenue in the 1965 Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby, petitioned for his written consent to the anticipation, as a special item of general revenue in the municipal budget for the year 1965, of the following:

Gross Receipts Taxes - Public Service Electric and Gas Company - Hudson Generating Station	$925, 000. 00

And, BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution together with two (2) copies of the estimate received from the Public Utility Tax Bureau be forwarded to the Director of the New Jersey Division of Local Government.

Upon poll of the vote of the foregoing resolution, the following observations were recorded:

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, on the resolution, as far as the former resolution, I voted no because I knew definitely that that amount that we are now putting in as revenue should be used to correct a terrible water condition that we have Downtown; to put in new pipes, to improve the service and clean out the residue.

However, as to this one I have serious doubt. I am not sure whether this is going to affect another item in the budget such as Gross Receipts. Therefore, on this one I am going to abstain.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, I will combine my comments on 9X paralleling somewhat Mr. Connors. Of course, there is a reality there. There you have a balance of $1, 046, 000 and you can therefore anticipate $450, 000, which is not too hard a nut. However, in view of the many complaints that have been had about our water system, I think those types of revenue should be earmarked for some needed maintenance for the future or some reserve for anticipated situations. Of course, you are leaving yourself with six hundred thousand dollars or more but it was for that reason that I voted no. Now, this is really a novel one when we come to 9Y. Now, I have been around with this situation and this is really unique. You have no experience on this. You have an assumption that X and Y is going to mean Z but there is nothing valid about this situation that you can really pinpoint.

Now, if this new generating plant was in operation for a year, definitely then you have X number of dollars to anticipate from, but we have no idea of what will happen with this. We know that there is a new unit plus the fact that maybe this will take up some of the slack for the maintenance in that type of an operation on existing units which makes it a combined X number of dollars to the City of Jersey City based just on merely a letter from Mr. Ditmars.

PRESIDENT FLAHERTY:

Councilman Kijewski, if I may, the assessment is based upon the structure, the building, itself, the machinery, the equipment and so forth and not on the operation of said equipment.

COUNCILMAN KIJEWSKI:

The estimated increase in Gross Receipts Taxes. That is what I am speaking about.

COUNCILMAN CONNORS:

May I answer that? Mr. Moriarty said it is on the equipment but I checked with the Director of Local Government this morning and they say that if they dismantle any of those generators in the old plant, it comes off the Gross Receipts. They can just disconnect a generator and we are out.

COUNCILMAN KIJEWSKI:

I am basing it on what it tells me here which is only estimated Gross Receipts Taxes. As I say, if it were in existence where you actually know what is coming to you, you can anticipate it. This is rather vague and therefore I vote no.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Abstain.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates six ayes, one nay and two abstentions.

Councilman Kelaher offered, and moved adoption of, the following resolution, approving the 1965 Local Municipal Budget of the City of Jersey City, as hereinafter set forth at length:

1965

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1965.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 2nd day of February, 1965.

BERNARD J ROSENGARD
Clerk

City Hall, Jersey City, New Jersey
Address

Certified by me

201 - 434-3600
Phone Number

This 2nd day of February, 1965.

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

JAMES A. McCARTHY, JR.
Registered Municipal Accountant

1225 Raymond Boulevard, Newark, New Jersey
Address

Certified by me

201 - 624-2011
Phone Number

This 2nd day of February, 1965.

	DO NOT USE THESE SPACES	

(DO NOT ADVERTISE THIS CERTIFICATION FORM)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated____________1965 By________________________

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated____________1965 By________________________

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1965.

BE IT RESOLVED, **that the following statements of revenues and appropriations shall constitute the local budget for the year 1965.**

BE IT FURTHER RESOLVED, **that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 20th, 1965.**

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1965:

RECORDED VOTE Ayes		Nays			
	Altomonte Holender Kelaher Kijewski Maresca Martin Rochford Flaherty	Nays	Connors	Abstained	None
				Absent	None

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 2nd, 1965.

A **hearing** on the budget and tax resolution will be held at the City Council Chambers, on March 3rd, 1965, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1965 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET			YEAR 1965	YEAR 1964
GENERAL APPROPRIATIONS FOR:				
1.	Municipal Purposes (Item 8(H))		$41,668,263.57	$40,793,395.28
2.	Local District School Purposes in Municipal Budget (Item 8(K))		1,317,729.00	1,297,465.00
3.	Reserve for Uncollected Taxes (Item M) - Based on Estimated 89.45 Percent of Tax Collections		5,358,881.13	5,557,020.32
4.	TOTAL GENERAL APPROPRIATIONS (Item 9)		$48,344,873.70	$47,647,880.60
5.	LESS: Anticipated Revenues Other Than Current Property Tax (Item 5)			
	Building Aid Allowance - 1964	$554,725.50		
	For Schools - State Aid - 1965	$569,302.50	20,952,646.50	19,159,213.41
6.	DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			
	(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a))		$26,643,800.70	$27,745,927.69
	(b) Addition to Local District School Tax (Item 6(b))		748,426.50	742,739.50

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 1964 APPROPRIATIONS EXPENDED AND CANCELED

	GENERAL BUDGET	WATER UTILITY
Budget Appropriations - Adopted Budget	$47,647,880.60	$ 1,986,904.59
Budget Appropriations Added by Chapter 159, P.L. 1948		
Emergency Appropriations	233,550.00	
TOTAL APPROPRIATIONS	$47,881,430.60	$ 1,968,904.59
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	44,921,319.78	1,829,243.42
Reserved	2,960,110.82	139,661.17
Unexpended Balances Canceled		
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$47,881,430.60	$ 1,968,904.59
OVEREXPENDITURES	NONE	NONE

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

EXPLANATORY STATEMENT - (Continued)

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1965.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the amount to be raised by taxation in support of the municipal budget is brought about by a policy of attrition in that only essential and necessary personnel are being replaced in addition to stringent economies effected wherever possible. In addition, revenues have been anticipated in amounts consistent with the experience over the past several years.

Based on factors which are known at the present time, providing for the allocation of Personal Taxes under Chapter 51 and on the assumption that there will be some increase in local district school taxes and county taxes, it is estimated that the 1965 tax rate for the City of Jersey City will be approximately $111.56 per $1,000.00 of assessed real property valuations, a decrease of $1.11.

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
1. SURPLUS ANTICIPATED	$ 5,600,000.00	$ 4,795,537.50	$ 4,795,537.50
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ ---	$ 1,004,462.50	$ 1,004,462.50
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 329,000.00	$ 330,000.00	$ 329,599.00
Hack Licenses	6,000.00	3,000.00	6,435.00
Marriage Licenses	7,000.00	7,000.00	7,926.00
Exhibition Licenses		1,500.00	1,500.00
Trade Licenses and Vendors Plates		1,200.00	1,173.50
Mechanical Amusement Devices	35,000.00	20,000.00	44,420.00
Laundry Licenses	5,000.00	5,000.00	6,455.00
Restaurant Licenses	6,000.00	6,000.00	7,285.00
Vending Machine Licenses	4,000.00	4,000.00	4,918.50
Bingo and Raffle Licenses	9,000.00	8,000.00	10,540.00
Parking Lot Licenses	8,000.00	8,000.00	10,417.23
Fees and Permits:			
Building Bureau Permits	35,000.00	35,000.00	43,231.00
Health Bureau Permits	20,000.00	12,000.00	29,386.50
Combustible Bureau Permits	14,000.00	15,000.00	14,550.50
Sewer and Street Opening Permits	11,000.00	11,000.00	12,726.00
Search Fees	4,500.00	4,500.00	5,456.50
Fines:			
Municipal Courts	360,000.00	300,000.00	433,387.00
State Road Aid Chapter 62, P.L. 1947 - Formula Fund	108,270.00	108,270.00	108,270.00
Interest and Costs on Taxes	260,000.00	240,000.00	291,890.49
Bus Receipts Tax	160,000.00	165,000.00	160,269.81
Parking Meter Revenues	200,000.00	90,000.00	207,992.88
Franchise Taxes	1,200,000.00	1,200,000.00	1,224,268.85
Gross Receipts Taxes	2,100,000.00	1,750,000.00	2,124,482.37
Financial Business Tax	30,000.00	20,000.00	58,468.45
Receipts from Jersey City Medical Center:			
Receipts from Patients	5,200,000.00	4,800,000.00	5,489,000.00

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES (Continued)	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
3. MISCELLANEOUS REVENUES (Continued)			
Receipts from Jersey City Medical Center: (Continued)			
Hudson County Services	$ 200,000.00	$ 325,000.00	$ 200,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	25,000.00	25,000.00	32,116.86
Path (Grove Street Plaza)	5,000.00		10,000.00
South Cove Rentals	40,000.00	40,000.00	43,553.40
Howell Street Dock Wharfage	4,000.00	4,000.00	4,272.00
Rental of City Owned Property	45,000.00	35,000.00	55,228.21
Lease of Land - Caven Point	16,000.00	12,000.00	16,000.00
Roosevelt Stadium Revenues	35,000.00	30,000.00	41,595.42
Building Aid Allowance for Schools - State Aid	569,302.50	554,725.50	554,725.50
Interest on Investments	250,000.00	250,000.00	266,985.53
Interest on Bank Deposits	10,000.00	10,000.00	17,519.38
State Library Aid Act (R.S. 18:24A)	60,074.00	46,120.00	60,074.00
Payment in Lieu of Taxes - Jersey City Housing Authority	100,000.00	70,000.00	102,798.35
Payment in Lieu of Taxes - Path	86,500.00		173,458.54
Shelter Rents - College Towers - Limited Dividend Housing Project	25,000.00	25,000.00	29,106.66
State Gasoline Tax Refunds	20,000.00	15,000.00	30,273.54
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Sinking Fund Surplus		172,897.91	172,897.91
Water Utility Operating Surplus of Prior Years	450,000.00	225,000.00	225,000.00
Gross Receipts Taxes - Hudson Generating Station	925,000.00		
TOTAL MISCELLANEOUS REVENUES	$13,252,646.50	$11,259,213.41	$12,944,654.88

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES (Continued)	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,100,000.00	$ 2,100,000.00	$ 2,742,378.94
5. SUB-TOTAL GENERAL REVENUES (ITEM 1, 2, 3 AND 4)	$20,952,646.50	$19,159,213.41	$21,487,033.82
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$26,643,800.70	$27,745,927.69	$
(b) Addition to Local District School Tax	748,426.50	742,739.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$27,392,227.20	$28,488,667.19	$29,860,082.68
7. TOTAL GENERAL REVENUES	$48,344,873.70	$47,647,880.60	$51,347,116.50

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
3.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 25,862.00	$	$ 25,862.00	$ 25,861.95	$ .05
2	Secretary to the Mayor	9,962.00	10,345.00		10,345.00	10,344.78	.22
3	Administrative Aid	8,219.00	8,525.00		8,525.00	8,524.85	.15
4	Executive Secretary and Other Employees	28,313.00	28,881.00		28,881.00	28,027.77	853.23
10	OTHER EXPENSES	15,000.00	15,000.00		15,000.00	14,768.05	231.95
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	19,924.00	20,690.00		20,690.00	20,153.14	536.86
16	Medical Assistant to Director	11,955.00	12,414.00		12,414.00	12,413.79	.21
17	Hospital Comptroller and Other Employees	692,838.00	703,130.00		695,680.00	688,616.67	7,063.33
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	855,046.00	1,011,678.00		821,678.00	796,170.01	25,507.99
26	Director of Nurses	11,955.00	12,414.00		12,414.00	11,586.19	827.81
27	Nurses and Nurses Aides	1,967,879.00	1,833,064.00		1,833,064.00	1,738,156.35	94,907.65
28	Attendants and Other Employees	2,228,727.00	2,305,697.00		2,237,404.00	2,085,121.15	152,282.85

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	SALARIES AND WAGES (Continued)						
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	$	$ 6,449.00	$	$ 2,449.00	$ 1,155.63	$ 1,293.37
41	Medical Center Patrolmen	102,836.00	59,666.00		62,766.00	62,291.56	474.44
42	Ambulance Drivers	125,892.00	150,732.00		154,732.00	154,379.33	352.67
43	Other Employees	4,334.00	4,491.00		4,491.00	4,040.25	450.75
	HOUSEKEEPING						
50	Maintenance Engineer	8,390.00	8,267.00		8,267.00	8,266.19	.81
52	Other Employees	1,127,472.00	1,148,477.00		1,098,477.00	1,092,496.64	5,980.36
	KITCHEN						
60	Chef	9,090.00	9,249.00		9,249.00	9,248.99	.01
61	Assistant Chef	5,180.00					
62	Cooks and Other Employees	563,694.00	570,666.00		570,666.00	568,920.54	1,745.46
	LAUNDRY						
70	Supervisor	6,784.00	6,767.00		6,767.00	6,766.07	.93
71	Other Employees	372,112.00	373,655.00		373,655.00	358,788.75	14,866.25
	POWER HOUSE						
80	Supervising Stationary Engineer	7,250.00	6,974.00		6,974.00	6,973.17	.83
81	Other Employees	83,436.00	84,869.00		84,869.00	75,875.57	8,993.43
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	55,500.00	50,000.00		57,500.00	57,164.48	335.52
92	Telephone	50,000.00	45,000.00		52,000.00	50,073.28	1,926.72

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	OTHER EXPENSES (Continued)						
	ADMINISTRATIVE (Continued)						
93	Other Expense	$ 72,000.00	$ 73,000.00	$	$ 73,000.00	$ 68,986.23	$ 4,013.77
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	757,900.00	608,000.00		758,000.00	752,438.74	5,561.26
101	X-Ray Supplies and Expenses	96,500.00	79,500.00		99,500.00	96,785.23	2,714.77
102	Other Expenses	92,500.00	64,000.00		84,000.00	83,317.18	682.82
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	35,000.00	30,000.00		35,000.00	32,229.52	2,770.48
111	Housekeeping Supplies and Expenses	75,500.00	60,500.00		75,500.00	75,394.31	105.69
112	Laundry Supplies and Expenses	81,000.00	74,000.00		74,000.00	72,369.16	1,630.84
113	Other Expenses	2,000.00	2,000.00		2,000.00	1,332.25	667.75
	DIETARY						
120	Foods and Inspection Costs	728,000.00	720,000.00		735,000.00	734,614.98	385.02
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	213,000.00	213,000.00		213,000.00	198,857.04	14,142.96
131	Gas and Electric	149,000.00	148,000.00		149,000.00	145,091.46	3,908.54
132	Other Expenses	206,000.00	159,000.00		226,000.00	225,090.08	909.92

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	OTHER EXPENSES (Continued) GENERAL MAINTENANCE AND PLANT OPERATION (Continued)						
140	Lodging of Nurses in Hudson County Nurses Home	$	$ 90,000.00	$	$ 90,000.00	$ 40,000.00	$ 50,000.00
141	Contract - Seton Hall College of Medicine and Dentistry	320,000.00	530,000.00		530,000.00	530,000.00	
	DIVISION OF PLANNING						
	SALARIES AND WAGES						
155	Planning Officer	15,939.00	15,518.00		15,518.00	15,517.17	.83
156	Other Employees	87,463.00	67,152.00		66,952.00	57,052.54	9,899.46
	OTHER EXPENSES						
157	Development Promotions	15,000.00	15,000.00		15,000.00	3,090.75	11,909.25
158	Printing, Stationery and Other Office Expenses	46,150.00	44,000.00		44,000.00	38,131.29	5,868.71

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
3.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	$ 11,955.00	$ 12,414.00	$	$ 12,414.00	$ 12,413.79	$ .21
161	Other Employees	17,981.00	20,761.00		20,761.00	20,760.53	.47
163	OTHER EXPENSES	5,000.00	5,000.00		5,000.00	4,650.22	349.78
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk		1,035.00		235.00	229.88	5.12
168	OTHER EXPENSES	2,000.00	1,575.00		2,575.00	1,720.70	854.30
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,745.00	15,281.00		15,281.00	15,234.63	46.37
	OTHER EXPENSES						
173	Miscellaneous Expense	2,907.00	2,307.00		2,807.00	2,250.15	556.85
174	Refunds of Beverage Licenses	1,500.00	1,500.00		1,000.00	200.00	800.00
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Administrative Clerk	6,226.00	7,350.00		7,350.00	6,647.41	702.59
178	OTHER EXPENSES	12,000.00	11,995.00		11,995.00	10,267.98	1,727.02

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	$ 40,843.00	$ 38,756.00	$	$ 38,756.00	$ 38,754.20	$ 1.80
181	Administrator of Municipal Courts		1,467.00		1,467.00	325.67	1,141.33
182	Court Clerks	44,681.00	46,092.00		46,092.00	46,091.06	.94
183	Other Employees	90,310.00	89,690.00		89,690.00	83,743.72	5,946.28
188	OTHER EXPENSES	23,970.00	22,900.00		22,900.00	21,762.40	1,137.60
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	SALARIES AND WAGES						
190	Administrative Secretary and Other Employees	6,993.00	6,902.00		6,902.00	6,901.11	.89
191	OTHER EXPENSES	2,400.00	2,900.00		2,900.00	563.47	2,336.53
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	2,039,691.00	1,817,796.00	144,500.00	1,962,296.00	1,962,296.00	
195	Maintenance of Free Public Library (R.S. 40:54-8)	302,953.00	798,031.00		798,031.00	798,031.00	
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	60,109.00	46,120.00		46,120.00	46,120.00	

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
199	JERSEY CITY COMMUNITY AND DEVELOPMENT ORGANIZATION	$	$	$ 30,000.00	$ 30,000.00	$ 30,000.00	$
	TOTAL OFFICE OF MAYOR AND AGENCIES	$14,575,914.00	$14,455,554.00	$ 174,500.00	$14,624,861.00	$14,175,447.00	$ 449,414.00
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
201	Assistant Municipal Clerk	11,955.00	12,414.00		12,414.00		12,414.00
202	Clerks and Other Employees	63,462.00	94,972.00		94,972.00	84,926.37	10,045.63
203	Primary and General Election	4,000.00	4,000.00		4,000.00	3,924.28	75.72
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	21,700.00	42,950.00		42,950.00	22,253.49	20,696.51
207	Primary and General Election Expense	24,950.00	25,000.00		25,000.00	24,230.14	769.86
208	Municipal Election Expense	108,250.00	NONE				
209	Advertising Ordinances	5,000.00	5,000.00		5,000.00	1,756.48	3,243.52

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Continued)						
	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
220	President of Council	$ 6,476.00	$ 6,725.00	$	$ 6,725.00	$ 6,724.08	$ .92
221	Councilmen	47,816.00	49,655.00		49,655.00	49,654.08	.92
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	
223	Accounting Fees	40,000.00	40,000.00		40,000.00	18,125.00	21,875.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00		3,500.00	315.25	3,184.75
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 370,052.00	$ 317,734.00	$ ---	$ 317,734.00	$ 245,426.34	$ 72,307.66
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 23,276.00	$	$ 23,276.00	$ 23,275.62	$ .38
251	Administrative Aide and Other Employees	11,050.00	19,747.00		19,747.00	12,536.70	7,210.30
253	OTHER EXPENSES	5,875.00	5,875.00		5,875.00	5,692.93	182.07

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION						
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	$ 13,947.00	$ 14,483.00	$	$ 14,483.00	$ 14,482.53	$ .47
256	Budget Examiners and Other Employees	21,983.00	21,792.00		21,792.00	20,300.58	1,491.42
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	2,860.00	2,860.00		2,860.00	2,768.67	91.33
259	Reproduction of Budget	4,295.00	4,370.00		4,370.00	3,915.25	454.75
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	12,414.00		12,414.00	12,413.79	.21
261	Purchasing Assistant and Other Employees	37,243.00	23,684.00		23,684.00	23,683.64	.36
263	OTHER EXPENSES	5,000.00	5,000.00		5,000.00	3,797.51	1,202.49
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Officer	10,542.00	10,345.00		10,345.00	10,344.78	.22
266	Assistant Personnel Officer and Other Employees	46,344.00	31,529.00		31,529.00	30,257.28	1,271.72
268	OTHER EXPENSES	6,495.00	5,930.00		5,930.00	3,900.61	2,029.39

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Continued)						
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	$ 22,525.00	$ 23,167.00	$	$ 19,767.00	$ 18,079.21	$ 1,687.79
	OTHER EXPENSES						
273	Postage	24,000.00	21,000.00		22,000.00	22,000.00	
274	Office Supplies and Other Expenses	8,118.00	7,100.00		9,500.00	8,200.10	1,299.90
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 254,646.00	$ 232,572.00	$	$ 232,572.00	$ 215,649.20	$ 16,922.80
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
291	Assistants Corporation Counsel	77,202.00	80,918.00		80,918.00	78,848.89	2,069.11
293	Clerks and Other Employees	29,954.00	30,521.00		30,521.00	30,520.25	.75
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	1,500.00	2,500.00		2,500.00	198.00	2,302.00
295	Court Costs and Filing Fees	1,500.00	2,500.00		2,500.00	76.25	2,423.75

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	LAW DEPARTMENT (Continued)						
	OTHER EXPENSES (Continued)						
	Tax Litigation Code and Other (Continued)						
297	Miscellaneous Expenses	$ 750.00	$ 750.00	$	$ 750.00	$	$ 750.00
	Legal Department:						
298	Law Books and Subscriptions	3,000.00	3,000.00		3,000.00	2,733.58	266.42
299	Miscellaneous Expenses	9,356.00	9,216.00		9,216.00	6,598.52	2,617.48
	TOTAL LAW DEPARTMENT	$ 138,205.00	$ 144,923.00	$	$ 144,923.00	$ 134,492.66	$ 10,430.34
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
301	Administrative Aide and Other Employees	13,624.00	14,897.00		14,897.00	13,123.70	1,773.30
	OTHER EXPENSES						
308	Miscellaneous Expense	7,325.00	6,700.00		6,700.00	6,247.64	452.36

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	$ 10,777.00	$ 10,345.00	$	$ 10,345.00	$ 10,344.78	$ .22
313	City Surveyor and Inspector	16,673.00	16,822.00		15,822.00	15,322.24	499.76
314	Senior Assessing Clerk and Other Employees	77,858.00	78,326.00		79,826.00	76,227.26	3,598.74
	OTHER EXPENSES						
316	Property Appraisals	40,000.00	40,000.00		40,000.00	38,287.00	1,713.00
317	Other Appraisals Expenses	1,220.00	1,220.00		1,220.00	990.00	230.00
318	Miscellaneous Expenses	13,588.00	10,983.00		11,983.00	11,947.66	35.34
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	7,223.00	7,491.00		7,491.00	7,490.21	.79
321	Assistant Municipal Tax Collector	12,452.00	12,931.00		12,931.00	12,930.84	.16
322	Head Account Clerk and Other Employees	118,595.00	119,521.00		119,521.00	113,579.29	5,941.71
	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	10,830.00	10,480.00		10,480.00	8,972.17	1,507.83

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS (Continued)						
	OTHER EXPENSES (Continued)						
326	Cost of Levying and Collecting Personal Taxes	$ 500.00	$ 500.00	$	$ 500.00		$ 500.00
327	Cost of Tax Sale	9,000.00	9,000.00		9,000.00	4,729.30	4,270.70
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00		200.00
329	Miscellaneous Expenses	6,450.00	5,050.00		5,050.00	4,214.63	835.37
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	6,211.00	5,939.00		5,939.00	5,938.52	.48
331	Clerks and Other Employees	4,821.00	5,666.00		4,916.00	4,862.84	53.16
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	24,200.00	19,700.00		19,700.00	16,337.61	3,362.39
338	Miscellaneous Expenses	2,175.00	1,250.00		2,000.00	1,667.27	332.73
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	11,207.00	11,560.00		11,560.00	11,091.82	468.18
341	Other Employees	11,685.00	13,546.00		6,046.00	5,603.59	442.41

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES (Continued)						
348	OTHER EXPENSES	$ 4,575.00	$ 4,205.00	$	$ 4,205.00	$ 3,726.39	$ 478.61
	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	8,219.00	8,525.00		8,525.00	8,524.85	.15
351	Transportation Inspectors and Other Employees	25,053.00	27,233.00		25,033.00	23,199.55	1,833.45
358	OTHER EXPENSES	2,090.00	1,820.00		1,820.00	1,700.87	119.13
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	9,350.00	8,939.00		8,939.00	8,938.75	.25
361	Other Employees	21,201.00	22,595.00		20,595.00	18,676.21	1,918.79
363	OTHER EXPENSES	2,770.00	4,700.00		4,700.00	2,806.65	1,893.35
	BUREAU OF PAYROLL						
	SALARIES AND WAGES						
365	Supervisor and Other Employees	52,575.00					
367	OTHER EXPENSES	6,700.00					

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
371	Assistant Municipal Comptroller	$ 8,808.00	$ 8,629.00	$	$ 8,629.00	$ 8,628.26	$ .74
372	Head Accounting Clerk and Other Employees	88,027.00	93,544.00		95,544.00	92,958.85	2,585.15
378	OTHER EXPENSES	11,900.00	9,900.00		14,400.00	13,022.08	1,377.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	27,942.00	20,031.00		20,731.00	20,655.46	75.54
383	OTHER EXPENSES	3,482.00	2,542.00		2,542.00	2,417.44	124.56
	BUREAU OF PARKING METER COLLECTIONS						
	SALARIES AND WAGES						
385	Supervisor and Other Employees	17,085.00	18,407.00		17,907.00	16,654.06	1,252.94
387	OTHER EXPENSES	910.00	470.00		970.00	894.30	75.70
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 712,244.00	$ 649,185.00	$	$ 646,185.00	$ 608,229.26	$ 37,955.74

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DEPARTMENT OF FINANCE

MISCELLANEOUS ITEMS (CITY AT LARGE)

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
388	Municipal Employees Insurance Premiums	$ 32,266.00	$ 26,698.00	$	$ 31,891.00	$ 31,891.00	$
389	Insurance - All Departments	185,000.00	160,000.00		160,000.00	121,983.51	38,016.49
390	Municipal Water Service	36,670.00	37,400.00		37,400.00	31,097.72	6,302.28
391	Dues - New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	
392	Municipal Publicity and Advertising	8,000.00	8,000.00		10,000.00	9,653.33	346.67
393	Other Municipal Advertising	5,500.00	5,500.00		5,500.00	4,942.82	557.18
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	3,750.00	3,750.00		4,750.00	3,808.54	941.46
395	Industrial Promotion	25,000.00	25,000.00		25,000.00	8,308.85	16,691.15
396	Community Renewal Program (Federal Aid)	15,000.00	45,000.00		45,000.00		45,000.00
397	Municipal Employees Surety Bonds	3,000.00	7,954.00		7,954.00	5,702.62	2,251.38
398	Sewerage Charges, Jersey City Sewer Authorities	79,560.00	81,000.00		81,000.00	67,302.56	13,697.44
399	Urban Redevelopment Program	15,000.00					
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 412,246.00	$ 403,802.00	$	$ 411,995.00	$ 288,190.95	$ 123,804.05
	TOTAL DEPARTMENT OF FINANCE	$ 1,124,490.00	$ 1,052,987.00	$	$ 1,058,180.00	$ 896,420.21	$ 161,759.79

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$	$ 15,518.00
401	Deputy Director and Other Employees	59,318.00	61,114.00		61,114.00	57,673.11	3,440.89
408	OTHER EXPENSES	3,600.00	3,600.00		3,600.00	3,412.20	187.80
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	13,966.00		13,966.00	13,965.48	.52
411	Other Engineering Employees	72,199.00	74,117.00		74,117.00	67,179.79	6,937.21
412	Clerk and Other Employees	34,211.00	35,497.00		35,497.00	32,223.84	3,273.16
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	650,000.00	375,000.00		405,000.00	391,343.64	13,656.36
418	Engineering Supplies and Office Expenses	5,575.00	6,000.00		6,000.00	5,394.35	605.65
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	13,966.00		13,966.00	13,965.48	.52
421	Assistant Chief Engineer	10,460.00	10,862.00		10,862.00	10,861.83	.17
422	Other Engineering Employees	24,001.00	24,416.00		24,416.00	24,415.26	.74

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PUBLIC BUILDING CONSTRUCTION (Continued)						
	SALARIES AND WAGES (Continued)						
423	Clerks and Other Clerical Employees	$ 21,325.00	$ 22,201.00	$	$ 22,201.00	$ 20,049.89	$ 2,151.11
424	Union Trade Craftsmen	90,145.00	93,121.00		94,121.00	94,116.68	4.32
425	Repairmen and Other Employees	65,109.00	73,982.00		72,982.00	60,748.39	12,233.61
	OTHER EXPENSES						
427	Materials and Supplies - Repairs and Maintenance	83,340.00	77,440.00		77,440.00	70,178.56	7,261.44
428	Dock and Bulkhead Repairs	5,320.00	5,820.00		5,820.00	3,781.50	2,038.50
429	Engineering and Office Supplies	1,675.00	1,575.00		1,575.00	1,159.40	415.60
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	11,955.00	12,414.00		12,414.00	12,413.79	.21
431	Assistant Superintendent	9,962.00	9,353.00		9,353.00	9,084.21	268.79
432	Inspectors	41,237.00	47,317.00		45,667.00	38,735.39	6,931.61
433	Clerks and Other Employees	21,253.00	18,458.00		20,108.00	20,090.22	17.78
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,083.00	4,363.00		4,363.00	4,109.18	253.82
438	Shoring of Building	2,500.00	2,500.00		2,500.00		2,500.00

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
3.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF AUTOMOTIVE SERVICES						
	SALARIES AND WAGES						
440	Director of Automotive Services	$ 11,955.00	$ NONE	$	$	$	$
441	Garage Superintendents	24,192.00	10,004.00		10,004.00	9,321.96	682.04
442	Automotive Mechanics and Other Employees	371,851.00	226,074.00		226,074.00	223,766.12	2,307.88
	OTHER EXPENSES						
446	Automotive Maintenance	63,000.00	63,000.00		63,000.00	62,013.20	986.80
447	Gasoline and Oil	42,000.00	42,000.00		47,000.00	46,567.65	432.35
448	Other Supplies and Expenses	56,800.00	9,500.00		9,500.00	8,629.46	870.54
449	Purchase of New Equipment	310,670.00	231,375.00		231,375.00	187,051.64	44,323.36
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor	3,966.00					
451	Administrative Clerk and Other Clerical Employees	17,498.00	27,146.00		29,546.00	29,508.66	37.34
452	Municipal Forester	9,016.00	10,449.00		10,449.00	8,627.92	1,821.08
453	Assistant Municipal Forester and Other Park Employees	512,479.00	530,347.00		517,947.00	489,597.29	28,349.71
454	Stadium Superintendent and Other Stadium Employees	71,563.00	69,618.00		69,618.00	65,874.84	3,743.16

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PARKS AND PUBLIC BUILDINGS (Continued)						
	SALARIES AND WAGES (Continued)						
456	Park Patrolmen	$	$ 25,905.00	$	$ 25,905.00	$ 25,866.56	$ 38.44
458	Building Maintenance Workers and Other Employees	167,750.00	186,146.00		186,146.00	179,188.85	6,957.15
	OTHER EXPENSES						
466	Horticultural Supplies	18,000.00	18,000.00		18,000.00	13,379.56	4,620.44
467	Materials and Supplies - Parks	138,237.00	129,375.00		129,375.00	128,888.23	486.77
468	Telephone	24,000.00	19,000.00		24,000.00	16,597.29	7,402.71
469	Supplies and Expenses - Public Buildings	45,945.00	41,995.00		41,995.00	41,775.68	219.32
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	11,051.00	11,077.00		11,077.00	10,842.69	234.31
471	Supervisor - Street Cleaning	7,322.00	7,594.00		7,594.00	5,484.62	2,109.38
472	Assistant Supervisors - Street Cleaning	7,195.00	6,346.00		6,346.00	6,202.61	143.39
473	Chief Sanitation Inspector	8,817.00	9,146.00		9,146.00	9,145.58	.42
474	Assistant Chief Sanitation Inspectors	7,572.00	17,551.00		17,551.00	12,704.08	4,846.92
475	Sanitation Inspectors	21,457.00	20,789.00		20,789.00	18,127.50	2,661.50
476	Other Sanitation Employees	619,195.00	661,824.00		626,824.00	598,742.41	28,081.59
477	Snow Removal	20,000.00	20,000.00	24,000.00	44,000.00	34,965.34	9,034.66

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF SANITATION (Continued)						
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	$ 24,075.00	$ 13,515.00	$	$ 18,515.00	$ 18,499.43	$ 15.52
484	Snow Removal	10,000.00	10,000.00		10,000.00	9,244.30	755.70
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
	Construction Inspector		383.00		383.00	382.40	.60
490	Director - Division of Streets and Sewers	8,925.00	5,279.00		5,279.00	4,645.83	633.17
491	Assistant Supervisors - Street and Sewer Repairs		3,882.00		3,882.00	3,881.16	.84
492	Assistant Supervisors - Sewer Cleaning	22,348.00	21,937.00		21,937.00	20,600.82	1,336.18
493	Other Employees	565,055.00	604,747.00		604,747.00	513,093.41	91,653.59
	OTHER EXPENSES						
496	Maintenance Materials and Supplies	45,530.00	47,530.00		47,530.00	44,801.16	2,728.84
497	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	23,031.12	16,968.88
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,934.50	65.50
499	Repair and Replace Damaged and Collapsed Sewer - Duncan Avenue			20,000.00	20,000.00	19,875.00	125.00
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,573,578.00	$ 4,146,134.00	$ 44,000.00	$ 4,190,134.00	$ 3,847,761.11	$ 342,372.89

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 14,942.46	$ 575.54
502	Administrative Aide and Other Employees	15,515.00	15,705.00		15,705.00	15,704.57	.43
508	OTHER EXPENSES	2,100.00	2,100.00		2,100.00	1,241.39	858.61
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	13,428.00	13,449.00		13,449.00	13,448.16	.84
511	Assistant to Health Officer	8,928.00	7,884.00		7,884.00	7,883.59	.41
512	Other Employees	41,963.00	45,793.00		45,793.00	42,780.81	3,012.19
518	OTHER EXPENSES	8,190.00	7,600.00		7,600.00	7,367.49	232.51
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
520	Chief Sanitarians	12,988.00	12,509.00		12,509.00	12,508.04	.96
521	Sanitarians	101,878.00	104,415.00		103,615.00	101,486.69	2,128.31
522	Chief Plumbing Inspector	6,646.00	6,281.00		6,281.00	6,280.07	.93
523	Plumbing Inspectors	53,229.00	52,927.00		52,927.00	51,750.02	1,176.98
524	Clerk and Other Employees	25,288.00	22,631.00		23,431.00	23,400.99	30.01

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	BUREAU OF ENVIRONMENTAL SANITATION (Continued)						
528	OTHER EXPENSES	$ 8,750.00	$ 10,000.00	$	$ 10,000.00	$ 8,387.96	$ 1,612.04
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	7,223.00	7,491.00		7,491.00	7,490.21	.79
531	Assistant Medical Director		689.00		689.00		689.00
532	Public Health Physicians	44,428.00	45,985.00		45,985.00	45,622.62	362.38
533	Director - Public Health Nurses	8,042.00	7,636.00		7,636.00	7,635.20	.80
534	Assistant Director - Public Health Nurses	22,135.00	21,230.00		22,480.00	22,470.51	9.49
535	Supervisors - Public Health Nurses	33,617.00	39,005.00		36,505.00	27,622.75	8,882.25
536	Assistant Supervisors - Public Health Nurses	11,973.00	17,506.00		18,756.00	18,746.62	9.38
537	Public Health Nurses and Trainees	228,378.00	205,030.00		205,030.00	203,340.81	1,689.19
538	Clerks and Other Employees	73,298.00	84,788.00		84,788.00	75,749.28	9,038.72
548	OTHER EXPENSES	15,975.00	13,675.00		13,675.00	6,359.91	7,315.09
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,962.00	10,345.00		10,345.00	10,344.78	.22

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF WELFARE (Continued)						
	SALARIES AND WAGES (Continued)						
551	Deputy Welfare Director	$ 9,215.00	$ 9,560.00	$	$ 9,560.00	$ 9,559.22	$ .78
552	Assistant Welfare Director	6,211.00	6,094.00		6,094.00	6,093.77	.23
553	Investigators and Other Employees	189,820.00	174,880.00		172,880.00	170,937.29	1,942.71
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	400,000.00	450,000.00		450,000.00	100,000.00	350,000.00
557	Printing and Stationery	4,500.00	4,500.00		4,500.00	3,741.00	759.00
558	Other Miscellaneous Expenses	17,195.00	9,935.00		11,935.00	10,271.68	1,663.32
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	9,542.00	9,560.00		9,560.00	9,559.22	.78
561	Assistant Recreational Superintendent	7,327.00	6,974.00		6,974.00	6,973.16	.84
562	Sports Officials and Recreation Employees	292,675.00	306,786.00		306,536.00	283,143.32	23,392.68
	OTHER EXPENSES						
567	Athletic Supplies and Services	29,800.00	28,800.00		28,800.00	26,784.33	2,015.67
568	Other Supplies and Expenses	21,100.00	21,395.00		21,395.00	17,957.16	3,437.84

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing	$	$ 345.00	$	$ 345.00	$ 344.82	$ .18
571	Inspector and Other Employees		3,683.00		3,683.00	3,682.28	.72
578	OTHER EXPENSES						
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	7,820.00	7,491.00		7,676.00	7,674.13	1.87
581	Assistant Superintendents	24,346.00	23,859.00		23,859.00	23,690.88	168.12
582	Other Employees	15,473.00	14,774.00		14,839.00	14,797.44	41.56
588	OTHER EXPENSES	1,250.00	800.00		800.00	664.49	135.51
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 1,805,151.00	$ 1,849,628.00	$	$ 1,849,628.00	$ 1,428,439.12	$ 421,188.88
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	SALARIES AND WAGES (Continued)						
601	Chief Clerk and Other Employees	$ 34,000.00	$ 36,025.00	$	$ 36,025.00	$ 35,212.99	$ 812.01
608	OTHER EXPENSES	1,520.00	1,520.00		1,520.00	1,363.94	156.06
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	14,303.00	14,146.00		14,146.00	14,115.65	30.35
611	Deputy Chiefs	115,253.00	113,986.00		113,986.00	113,746.60	239.40
612	Battalion Chiefs	214,455.00	209,327.00		209,327.00	206,032.07	3,294.93
613	Captains	1,177,330.00	902,869.00		959,869.00	959,181.46	687.54
614	Firemen	3,675,180.00	3,666,895.00		3,590,825.00	3,559,094.19	31,730.81
615	Civilian Employees	81,113.00	137,460.00		137,460.00	130,622.92	6,837.08
	OTHER EXPENSES						
630	Fuel	7,000.00	8,000.00		8,000.00	5,898.38	2,101.62
631	Gas and Oil	15,000.00	15,000.00		17,000.00	13,963.40	3,036.60
633	Auto Maintenance	27,000.00	27,000.00		27,000.00	26,859.24	140.76
634	Telephone and Telegraph	15,900.00	14,300.00		16,300.00	15,469.72	830.28
635	Light and Power	33,000.00	31,500.00		35,000.00	33,766.12	1,233.88
637	Uniform Allowance	224,100.00	216,600.00		216,600.00	215,700.00	900.00
538	Other Miscellaneous Expense	29,435.00	24,636.00		29,636.00	29,187.46	448.54
539	Fire Truck Equipment	13,000.00	13,000.00		18,000.00	10,250.00	7,750.00

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	SALARIES AND WAGES						
650	Superintendent and Other Employees	$ 90,664.00	$ 85,421.00	$	$ 85,421.00	$ 78,053.88	$ 7,367.12
655	OTHER EXPENSES	60,000.00	60,000.00		60,000.00	59,252.20	747.80
	TOTAL FIRE DEPARTMENT	$ 5,848,197.00	$ 5,598,203.00	$	$ 5,591,633.00	$ 5,523,287.39	$ 68,345.61
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
701	Administrative Clerk and Other Employees	22,862.00	32,506.00		32,506.00	24,110.82	8,395.18
708	OTHER EXPENSES	1,745.00	1,745.00		1,745.00	1,494.50	250.50
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	14,303.00	14,146.00		14,146.00	13,906.09	239.91
711	Deputy Chiefs	24,701.00	36,112.00		36,112.00	31,026.79	5,085.21

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT (Continued)						
	DIVISION OF POLICE (Continued)						
	SALARIES AND WAGES (Continued)						
712	Inspectors	$ 73,343.00	$ 72,537.00	$	$ 66,53[illegible].00	$ 62,297.04	$ 4,239.96
713	Captains	121,214.00	118,316.00		113,316.00	110,819.82	7,496.18
714	Lieutenants	597,222.00	560,142.00		540,142.00	539,046.02	1,095.98
715	Sergeants	832,775.00	526,336.00		669,336.00	668,429.81	906.19
716	Detectives	765,976.00	783,539.00		749,239.00	748,417.99	821.01
717	Patrolmen	3,617,421.00	3,617,330.00		3,506,330.00	3,495,922.81	10,407.19
718	School Guards	162,610.00	162,610.00		162,610.00	159,408.36	3,201.64
719	Civilian Employees	454,315.00	570,667.00		567,367.00	550,069.50	17,297.50
	OTHER EXPENSES						
750	Fuel	9,800.00	10,800.00		10,800.00	10,324.31	475.69
751	Gas and Oil	40,000.00	41,000.00		41,000.00	37,916.27	3,083.73
753	Auto Maintenance	42,000.00	45,000.00		51,000.00	47,217.24	3,782.76
754	Telephone and Telegraph	45,000.00	44,000.00		45,000.00	44,383.79	616.21
755	Light and Power	46,000.00	46,000.00		47,000.00	46,086.93	913.07
757	Uniform Allowance	253,900.00	254,100.00		254,100.00	249,300.00	4,800.00
758	Special Investigation	4,500.00	4,500.00		4,500.00	4,100.00	400.00
759	Other Expenses	123,730.00	123,662.00		135,662.00	135,191.77	470.23
760	Street Signs - Snow Removal	5,000.00	25,000.00		28,300.00	27,602.10	697.90
	TOTAL POLICE DEPARTMENT	$ 7,273,360.00	$ 7,105,566.00	$	$ 7,097,266.00	$ 7,022,589.13	$ 74,676.87

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
790	SALARY ADJUSTMENTS (NON-UNIFORMED PERSONNEL)	$	$	$	$	$	$
	TOTAL OPERATIONS	$35,968,593.00	$34,903,301.00	$ 218,500.00	$35,106,931.00	$33,489,512.16	$ 1,617,418.84
890	(b) CONTINGENT - ALL DEPARTMENTS	50,000.00	50,000.00		50,000.00	47,476.36	2,523.64
	TOTAL OPERATIONS - INCLUDING CONTINGENT	$36,018,593.00	$34,953,301.00	$ 218,500.00	$35,156,931.00	$33,536,988.52	$ 1,619,942.48
	DETAIL:						
	Salaries and Wages	$26,058,857.00	$25,731,348.00	$ 24,000.00	$25,330,835.00	$24,541,432.59	$ 789,402.41
	Other Expenses (Including Contingent)	9,959,736.00	9,221,953.00	194,500.00	9,826,096.00	8,995,555.93	830,540.07
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 25,000.00	$ 275,000.00	$	$ 275,000.00	$ 275,000.00	$
892	Road Construction or Reconstruction with State Aid	129,500.00	129,500.00		129,500.00	129,500.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 154,500.00	$ 404,500.00	$	$ 404,500.00	$ 404,500.00	$

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	8. GENERAL APPROPRIATIONS (Continued)						
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds - General	$ 601,000.00	$ 663,000.00	$	$ 663,000.00	$ 663,000.00	$
905	Interest on Bonds - General	258,287.50	286,832.50		286,832.50	286,832.50	
907	Interest on Prospective Issue - General		50,000.00		50,000.00		50,000.00
908	Interest on Bank Anticipation Notes	133,000.00					
	TOTAL MUNICIPAL DEBT SERVICE	$ 992,287.50	$ 999,832.50	$	$ 999,832.50	$ 949,832.50	$ 50,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 233,550.00	$ 340,500.00	$	$ 340,500.00	$ 340,500.00	$
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00		100,000.00	100,000.00	
923	Prior Years Bills: N. J. Bell Telephone Service - 1961		58.70		58.70	58.70	
925	Railroad Tax Judgements	473,191.07	473,191.08		473,191.08	345,374.11	127,816.97
	Statutory Expenditures:						
	Contributions to:						
926	Municipal Employees Pension Fund	825,000.00	741,000.00		741,000.00	741,000.00	

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL (Continued)						
	Statutory Expenditures: (Continued) Contributions to: (Continued)						
927	Public Employees Retirement System (R.S. 43:15A)	$ 7,374.00	$ 8,593.00	$	$ 8,593.00	$ 8,593.00	$
928	Old Age and Survivors Insurance System	285,000.00	303,700.00		303,700.00	214,764.93	88,935.07
929	Consolidated Police and Firemen's Pension Fund	1,336,785.00	1,339,916.00		1,339,916.00	1,292,305.88	47,610.12
930	Police and Firemen's Retirement System of New Jersey	1,055,079.00	936,288.00		950,858.00		950,858.00
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	27,500.00	27,500.00		27,500.00	24,502.66	2,997.34
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	38,670.00	45,000.00		45,000.00	38,036.30	6,963.70
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	10,734.00	10,015.00		10,315.00	10,310.33	4.67
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,392,883.07	$ 4,325,761.78	$	$ 4,340,631.78	$ 3,115,445.91	$ 1,225,185.87

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(f) JUDGEMENTS AND CLAIMS						
940	Judgements	$ 10,000.00	$ 10,000.00	$ 15,050.00	$ 25,050.00	$ 25,036.87	$ 13.13
941	Workmen's Compensation Claims	100,000.00	100,000.00		100,000.00	95,030.66	4,969.34
	TOTAL JUDGEMENTS AND CLAIMS	$ 110,000.00	$ 110,000.00	$ 15,050.00	$ 125,050.00	$ 120,067.53	$ 4,982.47
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) TO (f), INCLUSIVE)	$41,668,263.57	$40,793,395.28	$ 233,550.00	$41,026,945.28	$38,126,834.46	$ 2,900,110.82
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
	Maturing Serial Bonds - School	$ 662,000.00	$ 662,000.00	$	$ 662,000.00	$ 662,000.00	$
	Interest on Bonds - School	551,515.00	575,465.00		575,465.00	575,465.00	
	Interest on Prospective Issues		60,000.00		60,000.00		60,000.00
	Interest on School Promissory Notes	104,214.00					
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,317,729.00	$ 1,297,465.00	$	$ 1,297,465.00	$ 1,237,465.00	$ 60,000.00

CURRENT FUND - APPROPRIATIONS

	APPROPRIATED				EXPENDED 1964	
	FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8. GENERAL APPROPRIATIONS (Continued)						
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,317,729.00	$ 1,297,465.00	$	$ 1,297,465.00	$ 1,237,465.00	$ 60,000.00
(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEMS (h) AND (k)	$42,985,992.57	$42,090,860.28	$ 233,550.00	$42,324,410.28	$39,364,299.46	$ 2,960,110.82
(m) RESERVE FOR UNCOLLECTED TAXES	5,358,881.13	5,557,020.32		5,557,020.32	5,557,020.32	
9. TOTAL GENERAL APPROPRIATIONS	$48,344,873.70	$47,647,880.60	$ 233,550.00	$47,881,430.60	$44,921,319.78	$ 2,960,110.82

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED FOR 1965	ANTICIPATED FOR 1964	REALIZED IN CASH IN 1964
10. DEDICATED REVENUES FROM WATER UTILITY			
Rents	$ 1,864,822.75	$ 1,863,904.59	$ 2,395,500.47
Municipal Service	28,000.00	35,000.00	31,097.72
Miscellaneous	60,000.00	60,000.00	118,695.63
Penalties	10,000.00	10,000.00	15,611.45
TOTALS	$ 1,962,822.75	$ 1,968,904.59	$ 2,560,905.27

		APPROPRIATED FOR 1965	APPROPRIATED FOR 1964	APPROPRIATED FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	EXPENDED 1964 TOTAL PAID OR CHARGED	EXPENDED 1964 RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY						
	OPERATING:						
	SALARIES AND WAGES						
601	Division of Acqueduct Maintenance	$ 134,297.00	$ 139,952.00	$	$ 136,852.00	$ 112,722.22	$ 24,129.78
603	Division of Sewerage Treatment Plant - Boonton	194,097.00	208,753.00		208,753.00	178,377.89	30,375.11
626	Division of Administration	9,165.00	9,499.00		9,499.00	9,498.07	.93
640	Division of Supervision of Sewerage Plant	17,546.00	18,126.00		18,126.00	18,124.90	1.10
642	Division of Water Treatment Plant	68,195.00	68,482.00		68,482.00	62,304.38	6,177.62
660	Division of Engineering	17,575.00	17,101.00		17,101.00	17,100.32	.68
673	Division of Water Distribution Maintenance	563,723.00	563,863.00		563,863.00	522,890.29	40,972.71

DEDICATED WATER UTILITY BUDGET

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)						
	OPERATING: (Continued)						
	SALARIES AND WAGES (Continued)						
676	Division of Maintenance of Meters	$ 64,860.00	$ 65,129.00	$	$ 65,129.00	$ 64,925.92	$ 203.08
902	Division of Meter Reading and Billing	100,733.00	114,628.00		114,628.00	107,358.76	7,269.24
903	Division of Accounting Office	9,213.00	15,381.00		15,381.00	10,964.53	4,416.47
920a	Division of Chief Engineer	24,033.00	24,456.00		24,456.00	24,455.66	.34
926	Division of Medical Inspection	2,989.00	3,094.00		3,094.00	3,093.80	.20
	Overtime All Divisions	30,000.00	30,000.00		33,000.00	30,199.59	2,800.41
	OTHER EXPENSES						
154	Maintenance, Materials and Supplies for Distribution System	59,000.00	55,000.00		55,000.00	54,861.72	138.28
398	Purchase of Automotive Equipment	26,300.00					
408	Taxes	128,000.00	128,000.00		128,000.00	125,159.17	2,840.83
602	Water Purchases	20,000.00	15,000.00		15,000.00	14,731.88	268.12
604	Other Collecting Systems	23,000.00	23,000.00		23,000.00	20,108.26	2,891.74
612	Split Rock Reservoir	2,100.00	2,100.00		2,100.00	1,641.68	458.32
641	Purification Supplies and Expenses	42,000.00	40,000.00		40,000.00	39,964.34	35.66
674	Repairs to Distribution System	33,000.00	30,000.00		30,000.00	29,812.10	187.90
905	Meter Reading, Collecting and Other Commercial Expenses	22,500.00	20,000.00		20,000.00	17,190.69	2,809.31
923	Legal Expenses	500.00	400.00		500.00	500.00	
924	Insurance						

DEDICATED WATER UTILITY BUDGET

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)						
	OPERATING: (Continued)						
	OTHER EXPENSES (Continued)						
925	Injuries and Damages	$ 500.00	$ 500.00	$	$ 500.00	$	$ 500.00
930b	Transportation Expenses	6,000.00	6,000.00		6,000.00	5,877.32	122.68
	CAPITAL IMPROVEMENTS						
	Capital Outlay	85,600.00	87,300.00		87,300.00	80,119.99	7,180.01
	DEBT SERVICE						
	Payment of Bond Principal	196,000.00	196,000.00		196,000.00	196,000.00	
	Interest on Bonds	62,606.00	68,040.59		68,040.59	68,040.59	
	Interest on Bond Anticipation Notes - Water	2,290.75					
	DEFERRED CHARGED AND STATUTORY EXPENDITURES						
	Contributions to:						
	Old Age and Survivors Insurance System	17,000.00	19,100.00		19,100.00	13,219.35	5,880.65
	TOTAL WATER UTILITY APPROPRIATIONS	$ 1,962,822.75	$ 1,963,904.59	$	$ 1,968,904.59	$ 1,829,243.42	$ 139,661.17

Dedication by Rider-N.J.S. 40A:4-39 "The dedicated revenue anticipated during the year 1965 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character approved by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1964

ASSETS	
Cash and Investments	$13,437,039.57
State Road Aid Allotments Receivable	180,341.05
Receivables with Offsetting Reserves:	
Taxes Receivable	5,940,220.83
Tax Title Liens Receivable	5,941,179.12
Property Acquired by Tax Title Lien Liquidation	26,924,802.00
Other Receivables	9,923,154.26
Deferred Charges Required to be in 1965 Budget	806,741.07
Deferred Charges Required to be in Budgets Subsequent to 1965	100,000.00
TOTAL ASSETS	$63,253,477.90
LIABILITIES, RESERVES AND SURPLUS	
*Cash Liabilities	$ 6,843,778.24
Reserves for Receivables	48,729,356.21
Surplus	7,680,343.45
TOTAL LIABILITIES, RESERVES AND SURPLUS	$63,253,477.90

School Tax Levy Unpaid	$ 661,000.00
Less: School Tax Deferred	NONE
*Balance Included in Above "Cash Liabilities"	$ 661,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	YEAR 1964	YEAR 1963
Surplus Balance January 1st	$ 7,600,634.18	$ 7,139,694.00
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1964 - 91%, 1963 - 91%)	47,740,546.12	47,845,950.69
Delinquent Taxes	2,742,378.94	2,634,082.32
Other Revenue and Additions to Income	15,335,680.91	15,905,410.58
TOTAL FUNDS	$73,419,240.15	$73,575,137.59
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$42,324,410.28	$42,436,644.37
School Taxes (Including Local and Regional)	13,782,000.00	14,122,000.00
County Taxes (Including Added Tax Amounts	9,655,483.76	9,613,382.06
Special District Taxes	---	---
Other Expenditures and Deductions from Income	210,552.66	142,976.98
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$65,972,446.70	$66,315,003.41
Less: Expenditures to be Raised by Future Taxes	$ 233,550.00	$ 340,500.00
Total Adjusted Expenditures and Tax Requirements	65,738,896.70	65,974,503.41
Surplus Balance December 31st	$ 7,680,343.45	$ 7,600,634.18

PROPOSED USE OF CURRENT FUND SURPLUS IN 1965 BUDGET

Surplus Balance December 31, 1964	$ 7,680,343.45
Current Surplus Anticipated in 1965 Budget	5,600,000.00
Surplus Balance Remaining	$ 2,080,343.45

Upon poll of the vote for approval of the foregoing budget resolution, the following observations were recorded:

MR. ROSENGARD:

On the resolution to approve the budget, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

In voting on this introduction of the budget, I brought out my objections before on $450,000 reserve for water and I reserved my vote on that anticipated amount in receipts. However, I would like to add that in this budget there is no item in here that shows we are going to get any receipts whatsoever from the Gregory Project. Now, certainly on a limited dividend we are going to get some money this year.

Now, we have two corrections here. One I can understand and that is where they inadvertently said that we cancelled out $2,900,000 which we did not. However, on Page 46, I don't know what the correction is. It was only put on this rostrum a little while ago. I think they should have brought an explanation of this School Levy Tax unpaid from $1,000,403 to $661,000.

Now, is that a typographical error or a bookkeeping error or what is it? I think that should be clarified. I vote no on this.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On this budget, we have two corrections that I have received here. Now, I know we need a budget and we must proceed. In moving it into being at this time I shall reserve my remarks for later on. At this time to present it, I know it doesn't entail any final confirmation and I will vote aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates eight ayes and one nay.

At this point Councilman Altomonte offered, and moved adoption of a resolution designated on the agenda as 9-Z, authorizing a municipal pension for Guido G. Baratelli, veteran.

On motion made, seconded and adopted, the subject resolution was deferred for further study by the Council.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

438 Pacific Ave., Jersey City
460 Pacific Ave., Jersey City
577 Grand St., Jersey City
595 Grand St., Jersey City
54 Maple St., Jersey City
56 Maple St., Jersey City
58 Maple St., Jersey City

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

TITLE: RESOLUTION AUTHORIZING THE SALE OF ONE OBSOLETE 1930
ALF 75' WOODEN SPRING ACTION AERIAL LADDER RL 1 TO THE
HUDSON COUNTY FIRE DEPARTMENT.

WHEREAS, the Jersey City Fire Department has given proof that it has one obsolete 1930 ALF 75' wooden spring action aerial ladder RL 1; and

WHEREAS, the Hudson County Fire Department is in need of a hook and ladder fire truck because their present fire truck is out of service and impossible to have repaired; and

WHEREAS, it would be in the best interest of the City of Jersey City that said obsolete 1930 ALF 75' wooden spring action aerial ladder RL 1. be sold to the Hudson County Fire Department in accordance with the request from the Hudson County Fire Commissioner dated January 29, 1965.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the 1930 ALF 75' wooden spring action aerial ladder RL 1 be transferred to the Hudson County Fire Department for the sum of ONE ($1.00) DOLLAR.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

The entire membership of the Council, jointly offered, and moved adoption of, the following resolution:

WHEREAS, the Catholic War Veterans of the United States, Department of New Jersey, and the Knights of Columbus Councils in the State of New Jersey have initiated a program of displaying a pennant with the words, "One Nation Under God" to be flown on flag staffs beneath our beloved American flag; and

WHEREAS, the said words, "One Nation Under God" give profound recognition to the principles upon which this nation was founded and seeks the protection of God for our nation; and

WHEREAS, the United States Supreme Court, by lawful decision has refused to delete the words, "under God" from the pledge of allegiance to the flag, from which these words were taken;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that pennants duly inscribed with the words, "One Nation Under God" shall be displayed on flag staffs beneath the American flag.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City passed and adopted on January 5, 1965, a resolution authorizing the City Clerk to give notice to contractors of the intent to accept bids and to award contract for construction of sewers in York Street Drainage Basin - Section IV - and in addition providing for prequalification of bidders and schedules thereof; and

WHEREAS, the Municipal Council of the City of Jersey City on January 19, 1965, certified those eligible to bid on the basis of prequalification; and

WHEREAS, at a meeting of the Municipal Council held on February 2, 1965, bids were received for the construction of sewers in the York Street Drainage Basin - Section IV; and

WHEREAS, the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to:

BELLEZZA COMPANY, INC.

for the above mentioned construction at the prices named in their proposal:

	QUANTITY				
ITEM 1	150 MFBM	Timber and Timber Sheeting left in place	$ 170. 00	per MFBM	$25, 500. 00
ITEM 2	10 cu. yd.	Rock Excavation	$ 25. 00	per cu. yd.	$ 250. 00
ITEM 3	1450 L. F.	Reinforced Concrete Pipe - 72" Dia. (equiv.) Lo-Hed 58" x 91"	$ 275. 00	per L. F.	$ 398, 750. 00
ITEM 4	5 units	Manholes for 33" Pipe and larger	$ 10, 360. 00	per unit	$ 51, 800. 00
ITEM 5	10 cu. yd.	Additional Formed Reinforced Concrete (if and where directed)	$ 100.	per cu. yd.	$ 1, 000. 00
ITEM 6	10 cu. yd.	Additional Plain Concrete (if and where directed)	$ 35. 00	per cu. yd.	$ 350. 00
ITEM 7	50, 000 L. F.	Timber Piles incl. Pile Caps & Cradle (untreated)	$ 5. 75	per L. F.	$ 287, 500. 00
ITEM 8	2 units	Manholes for Pipes 30" and smaller	$ 3, 000. 00	per unit	$ 6, 000. 00
ITEM 9	275 L. F.	30" Reinforced Concrete Pipe	$ 175. 00	per L. F.	$ 48, 125. 00
ITEM 10	10 ft.	18" Reinforced Pipe	$ 35. 00	per ft.	$ 350. 00
				TOTAL	$ 819, 625. 00

This being the lowest qualified bid from three (3) bidders received in accordance with specifications; and

WHEREAS, by City Ordinance G-130 adopted November 3, 1964, $630,000.00 of City funds were appropriated toward the total cost of this project; and

WHEREAS, the Municipal Council concurs in the aforementioned recommendation; and

WHEREAS, the construction of these sewers without delay is necessary to meet the time schedule of the Jersey City Board of Education for the construction of the new Ferris High School and new Public School No. 9;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the above mentioned contractor be authorized to proceed with this work within the limit of funds available until some supplemental funds are made available by a new bond issue and to complete such work when supplemental funds are made available.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

At 12:40 o'clock P. M., on motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned and continued to Wednesday, March 3rd, 1965, at 11 o'clock A. M., in the Assembly Chambers, City Hall, Jersey City, N. J. for the specific purpose of convening a public hearing on the subject budget. The motion was adopted unanimously and the Chair declared the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

BERNARD J. ROSENGARD
City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 16th, 1965, at 11:50 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

Following roll call, President Flaherty directed the Clerk to proceed with the scheduled agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, N.J.

Five (5) sealed bids received.

DEMOLITION OF: 438 Pacific Avenue, 460 Pacific Ave., 577 Grand St., 595 Grand St., 54 Maple St., 56 Maple St., and 58 Maple Street, Jersey City.

Nine (9) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, N.J.

1. Frank Armando, $9300.00 with surety bond attached.
2. Mercer Contracting Co. of Trenton, Inc., $7375.00 with surety bond.
3. Farm Harvesting Company, $11,210.00 with surety bond.
4. Mancini Brothers Landscaping, $6375 with surety bond.
5. E.O. D'Alessandro, Inc., $6900.00 with surety bond attached.

DEMOLITION OF: 438 Pacific Avenue, 460 Pacific Ave., 577 Grand St., 595 Grand St., 54 Maple St., 56 Maple St., and 58 Maple St., Jersey City, N.J.

1. M. Tozzi and Sons, Inc., by item, with certified check for $3,000 and surety bond attached.
2. George E. O'Connor, by item, with cashier's check for $3,000 and surety bond attached.
3. Robert D. Colacurcio, by item, with certified check for $145.00 and surety bond.
4. Colgate Wrecking, Inc., by item, with certified check for $3,000 and surety bond attached.

5. Interstate Wrecking Co., Inc., by item, with certified check for One thousand dollars ($1, 000. 00) and surety bond.
6. Gottlieb Wrecking and Contracting Co., by item, with certified check for $1, 400. 00 and surety bond.
7. Seaview Demolition and Rental Co., Inc., by item, with certified check for $3, 000. 00 and surety bond.
8. Peter Juzefyk, by item, with certified check for $2, 500. 00 and surety bond.
9. Industrial Wrecking Co., by item, with certified check for $400. 00 and surety bond attached.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to appropriate an additional $324, 225 for the Wayne Street Sewer improvement in the City of Jersey City, a general improvement authorized by Ordinance No. G-130, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-148).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, March 2nd, 1965.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE dedicating land for the public use as a public thoroughfare more particularly described.
> (City Ordinance G-149).

On motion of Councilman Flaherty, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, March 2nd, 1965.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE providing for compulsory retirement of certain municipal employees not members of the employees retirement system of the City of Jersey City.
> (City Ordinance G-146).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-146.

AN ORDINANCE PROVIDING FOR COMPULSORY RETIREMENT OF CERTAIN MUNICIPAL EMPLOYEES NOT MEMBERS OF THE EMPLOYEES' RETIREMENT SYSTEM OF THE CITY OF JERSEY CITY.

WHEREAS, the General Noncontributory Pension Act, Laws of 1955, Chapter 263, N.J.S.A. 43:8B-1, et seq., provides for the retirement on pension of municipal employees in accordance with the provisions and terms set forth in said General Noncontributory Pension Act; and

WHEREAS, it is intended that the employment of those municipal employees, who are now 65 years of age or older, or who shall hereafter attain the age of 65 years and who are or will be eligible for retirement on pension in accordance with the provisions and terms of the aforesaid General Noncontributory Pension Act, be terminated and that such employees be retired as hereafter set forth;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain as follows:

1. All municipal employees, not members of the Employees' Retirement System of the City of Jersey City, who shall attain the age of 65 years and who shall be eligible for retirement on pension in accordance with the provisions and terms of the General Noncontributory Pension Act, Laws of 1955, Chapter 263, N.J.S.A. 43:8B-1, et seq., shall be retired on pension in accordance with the provisions and terms contained in said General Noncontributory Pension Act.

2. Any present municipal employee, not a member of the Employees' Retirement System of the City of Jersey City, who has attained the age of 65 years or older on the effective date of this ordinance and who is eligible for retirement on pension in accordance with the provisions and terms of the General Noncontributory Pension Act aforesaid, shall be retired on pension in accordance with the terms and provisions of said General Noncontributory Pension Act as follows:

All employees 70 years of age or over on July 1, 1966, shall be retired on that date;

All employees 69 years of age or over on July 1, 1966, shall be retired on that date;

All employees 68 years of age or over on July 1, 1967, shall be retired on that date;

All employees 67 years of age or over on July 1, 1968, shall be retired on that date;

All employees 66 years of age or over on July 1, 1969, shall be retired on that date;

All employees 65 years of age or over on July 1, 1970, shall be retired on that date!

After July 1, 1970, all municipal employees who are not members of the Employees' Retirement System of the City of Jersey City, but who are eligible for noncontributory pension, upon attaining age 65, shall be retired.

3. This ordinance shall not be deemed to preclude any employee who is of the age of 65 years or over from making application for retirement prior to the above stated dates of mandatory retirement.

4. The word "shall" as used herein is intended to be mandatory, not permissive.

5. This ordinance shall take effect immediately upon passage and publication according to law.

Upon poll of the vote of the foregoing ordinance, the following observations were recorded:

MR. ROSENGARD:

This ordinance was introduced, adopted on first reading at the last meeting of the Council and ordered advertised for a hearing at this time and place.

Is there anyone present who desires to be heard on the subject ordinance?

(No response.)

MR. ROSENGARD:

Apparently there is no one to be heard. On the motion to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

On the motion of Councilman Flaherty, seconded by Councilman Kelaher, on the motion to adopt on final passage, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

On the ordinance, this mandatory retirement of all employees, I am against this because there are many capable employees who have reached the age of sixty-five and they have sometimes passed it and can still perform services as far as the community is concerned. I vote no on this.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates eight ayes and one nay.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilman Connors.

INTRODUCED: February 2nd, 1965.
ADOPTED: February 16th, 1965.

Thomas M. Flaherty,
President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS:

FROM N.J. STATE LEAGUE OF MUNICIPALITIES, advising that the League is scheduling a National Legislative Conference, March 30, 31, and April 1, 1965 in Washington, D.C., and requesting attendance of our officials.

RECEIVED AND REFERRED TO THE MAYOR.

FROM JOSEPH S. MANS, advising that he will attend this meeting to discuss certain matters.

Mr. Mans appeared and addressed the Council.

OFFICERS COMMUNICATIONS:

FROM CORPORATION COUNSEL, submitting for filing, the following executed original agreements:

Township of Denville and City of Jersey City - sewage disposal charges.

Township of Denville and City of Jersey City - sewage charges.

RECEIVED AND FILED.

FROM HAROLD OHLAND, CHIEF ENGINEER, WATER DIVISION, submitting report for November, 1964.

RECEIVED AND FILED.

FROM BOARD OF EDUCATION, submitting certified copy of resolution adopted by Board of School Estimate, estimating the sum of $14,422,000.00 to be necessary for the operation of the public schools of Jersey City for the school year beginning July 1, 1965.

RECEIVED AND REFERRED TO THE MAYOR.

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

125.00	Ciro D'Allesandro Real Estate	Services
3.74	J. J. Scanlon	Newspapers
21.65	The New Jersey Bell Telephone Co.	Services
36.85	" " " " " "	"
9.95	Great Bear Spring Company	Rental
6.90	American Photocopy Equipment Co.	Supplies
410.22	Addressograph-Multigraph Corporation	"
65.00	American Photocopy Equipment Co.	"
25.94	" " " "	Repairs & Supplies
1,215.00	Scott Printing Company	Printing
64.00	Joseph Gromek Stationery	Supplies
39.30	The New Jersey Bell Telephone Co.	Services
8.05	" " " " " "	"
15.85	" " " " " "	"
9.00	Great Bear Spring Company	Rental
9.95	" " " "	" & Supplies
70.00	Scott Printing Company	Printing
7.50	Joseph Gromek Stationery	Supplies
9.00	Great Bear Spring Company	Rental
7.00	Municipal Receivers, Tax Collectors and Treasurers Association of N. J.	Membership Fee
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Professional Services
520.83	William Robertson, Jr.	" "
13.50	Jersey City Typewriter Co.	Supplies
89.76	Anthony A. Natoli	Insurance
302.35	Louis P. Pipi Agency	"
62,000.00	Municipal Employees Pension System	1965 Appropriation
1,000,000.00	City Treasurer-Custodian Account	1964-65 Appropriation
2,229.77	Edward Martin Studios	Photographs
4.00	The New Jersey Bell Telephone Co.	Services

TOTAL NUMBER OF VOUCHERS ------- 30

TOTAL AMOUNT OF VOUCHERS ------- $1,068,111.78

DEPARTMENT OF THE CITY CLERK

960.00	Scott Printing Company	10,000 vouchers, triplicate and 10,000 white envelopes.
9.95	Great Bear Spring Co.	Cooler rental for caucus room.
502.60	Seymour Schulman	Attendances and transcripts for council meetings of 11/17/64 and 12/1 and 12/15/64.
327.36	Jersey Journal	Advertisements of ordinances.
458.64	Hudson Dispatch	Advertising reclassification schedule.
125.00	Scott Printing Company	Binding large resolutions book and communications book.

TOTAL NO. OF VOUCHERS - Six

TOTAL AMOUNT - $2,382.55

DEPARTMENT OF ADMINISTRATION

8.64	Addressograph-Multigraph Corp.	Supplies
89.00	Inter-City Paper Corp.	Bond Paper
9.00	Great Bear Spring Company	Cooler, Rental, Water
10.90	" " " "	Cooler, Water, Rental
9.95	" " " "	Cooler, Water, Rental
158.10	Joseph Gromek Stationery	Supplies
32.00	Scott Printing Company	Envelopes
35.00	Scott Printing Company	Business Cards
800.00	Scott Printing Company	Supplies
22.40	John F. Moriarty	Reimbursement for Expenses
10.00	Soney & Sage Co.	Book
7.60	Economic Research Council	Book
76.00	Pitney Bowes, Inc.	Maintenance
2,000.00	Postmaster, Jersey City, N.J.	Meter Postage
52.35	George V. Norton	Reimbursement for Expenses
86.70	John F. Moriarty	" " "
30.00	Philipp W. Kunz	" " "
65.75	Frederick J. Hahner	" " "

TOTAL CLAIMS - Eighteen (18)

TOTAL AMOUNT - $3,503.39

DEPARTMENT OF HEALTH AND WELFARE

131.04	Hudson Dispatch	Advertising
188.00	State Dept. of Health	Dog license fees
891.63	Hudson County SPCA	Services
172.80	Jersey Journal	Advertising
100,000.00	City Treasurer	Public Assistance Fund
59.87	American Handicrafts Co.	Handicraft supplies
6.00	John Searolaski	Baseball official
30.00	" "	" "
28.50	Greenville Mdse. Co.	Pen & pencil sets, etc.
293.46	" " "	Organdy & percale
89.90	" " "	Bicycles
4.75	Great Bear Spring Co.	Cooler rental
37.50	Joseph Gromek	Floor mats
45.72	Chas. Weinacht Co.	Envelopes, pencils, ribbons
20.90	Great Bear Spring Co.	Cooler rental & water
372.00	Simonetti & Sullivan	Softball equipment
1,980.60	" "	Baseball "
127.66	Greenville Mdse. Co.	Handicraft supplies
18.00	" " "	Kite cord
242.40	Chas. Weinacht Co.	Office supplies
84.85	N.J. Bell Telephone Co.	Service
1,152.00	Simonetti & Sullivan	Boxing mats
125.00	Massa Sales & Service	Sound system rental
92.50	Progress Printing Co.	Tickets
169.88	A. Holthausen	Tape recorder
175.67	Uniforms by Ostwald	Sashes & belts
68.00	Julian K. Robinson	Travel expenses
2.00	Dennis J. Sullivan	" "
320.55	" " "	Inspector's expenses
17.70	William A. Loori	Nurses' expenses
13.50	Amer. Academy Pediatrics	Reports
32.00	Burroughs Corp.	Maintenance agreement
21.60	Patricia Corcoran	Cashier's expenses
85.95	" "	Investigator's expenses
19.60	Vincent McDermott	Expenses
47.75	Martin Faber	"
107.31	Harborside Terminal Co.	Rental & handling charges
100.00	" " "	Rental
10.42	" " "	Storage charges
147.01	State of New Jersey	Surplus foods
21.34	Gold's Drug Store	First Aid supplies
29.30	Greenville Mdse. Co.	Loopers & organdy
22.00	" " "	Baskets & plush
23.12	Hugh Driscoll	Expenses
39.50	Leroux Typewriter Service	Typewriter maintenance

The above vouchers total 45 - $107,669.28

DEPARTMENT OF POLICE

115.00	Progress Printing Co.	Printing
17.30	Great Bear Spring Co.	Rental-Water Coolers
1,811.79	Charles V. Finch & Sons	Fuel Oil
2,996.54	Humble Oil & Refining Co.	Gasoline
2,929.02	" " " "	"
12.99	U.S. Tire Supply, Inc.	Winter Tires/Repairs
696.30	U.S. Tire Supply, Inc.	Tires
30.24	Wishbow Bros., Inc.	Spark Plugs
9.12	Generator Exchange Co.	Starter Repairs
314.57	Dewlands	Auto Parts
13.09	Generator Exchange Co.	Regulator Repaired
45.73	Wishbow Bros., Inc.	Auto Parts
303.60	Harry Klinger, Inc.	Batteries/Tubes
27.61	Generator Exchange Co.	Starter Repaired
22.74	Wishbow Bros., Inc.	Gas Filters
1.00	Montgomery Glass Service	Glass
8.00	" " "	Glass for Door Repaired
3.33	U.S. Tire Supply, Inc.	Winter Tire Adj.
9.95	Generator Exchange Co.	Carburetor Overhaul
105.30	Edward Ruskin	Hardware, etc.
72.17	Generator Exchange Co.	Motor Repairs
63.24	U.S. Tire Supply, Inc.	Auto Repairs
26.68	Weld Built Body Co.	Tire Chains
3,770.98	New Jersey Bell Telephone Co., Inc.	Telephone Service-Nov.
40.50	" " " " " "	Street Directories
42.15	N. Siperstein, Inc.	Ladder/Scrapers
130.05	Thermo Fax Sales	Photocopy Paper
12.75	John Weber & Son	Saws Sharpened
1.50	" " "	Saw Sharpened
1.50	" " "	" "
103.80	International Business Machines Corp.	IBM Machine Cards
60.00	Scott Printing Co.	Printing-Certificates
241.30	Dumont Labs. Div. Fairchild Camera & Inst.	Radio Parts
420.60	Motorola Company	Radio Parts
299.75	" "	" "
181.85	Great Bear Spring Co.	Cooler Rental/Water
129.10	Consolidated Laundries Corp.	Uniforms Cleaned
360.00	Minnesota Mining & Mfg. Co.	Traf. Sign Faces
1,236.00	" " " "	" " parts
22.00	L. Rubenstein & Sons	Cardboard sheets
129.00	Minnesota Mining & Mfg. Co.	No Park. Sign-Funeral
570.00	" " " "	Traf. Sign Parts
7.14	L. Rubenstein & Sons	Painting Access.
2.40	Garden State Welding & Supplies Co.	Freight Chrgs. -Oct.
8.50	" " " " "	" " Nov.
8.95	Edward Ruskin	Jaws
7.40	Garden State Welding & Supply Co.	Oxygen Refill
402.90	I.D.M. Co., Inc.	Refills Oxy. Inhalators
200.00	I.D.M. Co., Inc.	Rental Oxy. Inhalators
264.00	John Esposito & Sons, Inc.	Snow Blower
581.40	Minnesota Mining & Mfg. Co.	Traf. Sign parts
23.50	Gann Law Books	Revised Stat., etc.
10.00	Nat'l. Automobile Dealers Used Car Guide	Subscription-1 yr.
10.25	Edward Ruskin	Buffing wheels, etc.
33.75	Public Cleaners, Inc.	Horse Blankets Cleaned
8.20	Thermo Fax Sales	Copy Lamps
6.65	Stoltz Co.	R.C.A. Recording Tape
25.00	Edel Laboratories	Lab. Tests
69.00	S. Manzo Uniforms	Helmet Shields
80.00	Harold B. Bieber, M.D.	Prof. Services
414.00	Edward Hayes	Blacksmith Services
33.80	Hudson Dispatch	Advertising
27.56	" "	"
35.20	The Jersey Journal	"
44.80	" " "	"
22.00	Gann Law Books	N.J. Rules-Serv. Upkeep
38.50	Lt. James G. Murphy	Safe Deposit Hire
200.00	Hudson City Savings Bank	Park. Lot Rental-Feb.

TOTAL $19,953.04 for Sixty-eight Claims.

OFFICE OF THE MAYOR AND AGENCIES

99.02	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Stock-Div. MC.
4,266.46	New Jersey Bell Telephone Co.	Tel. Svcs. HE 3-7000, etal - December - Div. MC

3,505.82	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
1,812.48	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
431.68	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
17.00	Air Products & Chemicals, Inc.	Accessory Bags-CSR-Div. MC.
419.49	Mooney Surgical Co.	Nipples & Syringes-CSR-Div. MC.
99.00	Reinhold Schumann, Inc.	Dymo-Embossing Tape-CSR-Div. MC.
688.26	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
47.25	Rittenhouse Book Store	2 Text Books-Laboratory & X-Ray Dept.-Div. MC.
1,310.62	Keleket X-Ray	X-Ray Repairs-X-Ray Dept.-Div. MC.
152.00	Keleket X-Ray	X-Ray Repairs-X-Ray Dept. - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases	Consultation Service-December-Laboratory-Div. MC.
25.65	Rittenhouse Book Store	3 Text Books-School of Nursing-Div. MC.
75.00	Greenville Merchandise Co.	Xmas Mats & Napkins-Main Kitchen-Div. MC.
40.00	Beatus Dry Cleaners	Drapes Cleaned-Housekeeping Dept.-Div. MC.
268.50	Applegate Chemical Co.	Ink & Ink Pads-Laundry-Div. MC.
845.00	George E. Smith	Tablecloths-Laundry-Div. MC.
1,256.92	General Baking Co.	Food Supplies-Dec. 1-15-Main Kitchen-Div. MC.
1,297.45	General Baking Co.	Food Supplies-Dec. 16-31-Main Kitchen-Div. MC.
204.10	Nu-Type Valve Reconditioning Corp.	Gate Valve-Powerhouse-Div. MC.
304.24	Humble Oil & Refining Co.	Gasoline-December-Div. MC.
92.95	Wallwork Bros., Inc.	Refrigeration Supplies-Refrigeration Dept.-Div. MC.
32.38	M & G Auto Supplies, Inc.	Auto Repairs-Garage-Div. MC.
1,270.10	Granoff Glass Co.	Glass Repairs, etal-Various Floors-Div. MC.
63.05	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electric Shop-Div. MC.
129.88	Harry Klinger, Inc.	Batteries & Tubes-Garage-Div. MC.
17.65	Union Towel Supply	Towel Service-December-Office of the Mayor
20.45	Great Bear Spring Co.	Cooler Rentals-Water Supply-October-Ofc. of Mayor
24.25	Great Bear Spring Co.	Cooler Rentals-Water Supply-November-Ofc. Mayor
34.00	Scott Printing Co.	Business Cards-Office of the Mayor
34.35	J. Liberman & Co.	Lily Cups-Office of the Mayor
6.90	Charles Weinacht Stationery Co., Inc.	Diary-Office of the Mayor
10.90	Great Bear Spring Co.	Cooler Rental-Water Supply-November-Div. Planning
175.80	New Jersey Bell Telephone Co.	Tel. Svc.-November-Div. Planning
13.20	Harris Picture Framers	Mahogany Plaque-Div. Planning
58.58	Joseph Gromek Stationery	Stationery Supplies-Bd. Alcoholic Beverage Control
15.75	Public Service Electric & Gas Co.	Air Raid Sirens-Civil Defense Council
349.25	New Jersey Bell Telephone Co.	Tel. Svc.-5 Phones-December-Civil Defense Council
9.00	Great Bear Spring Co.	Cooler Rental-November-Civil Defense Council
241.71	Stoltz Co.	Lamps, Batteries & Cells-Civil Defense Council
245.00	Scott Printing Co.	Payment Receipts-Violation Bureau
1,045.00	Scott Printing Co.	Traffic Control Record Sheets-Violations Bureau
300.00	George Kelly & Son, Inc.	Drinking Glasses-Stock-Div. MC.
84.00	Scholz Gas Appliance Service, Inc.	Gas Range Repairs-Main Kitchen-Div. MC.
26.49	Joylin Food Equipment Corp.	Slicing Machine Repair-Main Kitchen-Div. MC.
598.90	J. Liberman & Co.	Paper Dishes, Covers & Napkins-Stock-Div. MC.
239.50	J. Liberman & Co.	Paper Towels-Stock-Div. MC.
42.00	Capehart Medical Supply Co., Inc.	Crib Mattress Covers-Ped. Dept.-Div. MC.
37.50	Jersey City Pickle Works, Inc.	Food Supplies-Main Kitchen-Div. MC.
98.15	National Biscuit Co.	Food Supplies-Main Kitchen-Div. MC.
343.60	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
888.07	M. Millinger	Food Supplies-Stock-Div. MC.
590.04	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
283.14	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
37.50	Jersey City Pickle Works, Inc.	Food Supplies-Main Kitchen-Div. MC.
84.75	S. Gumpert Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
481.95	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
73.80	Canada Dry Corp.	Food Supplies-Stock & Main Kitchen-Div. MC.

61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
343.20	Lincoln Mills, Inc.	Food Supplies-Stock-Div. MC.
389.39	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
283.14	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
583.31	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
277.00	Embassy Grocery Corp.	Food Supplies-Stock-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
550.00	United Chemical Service Co.	Dissolvex-Powerhouse-Div. MC.
376.38	Arrow Supply Co.	Valves, Ells & Tees-Steamfitter Shop-Div. MC.
375.00	Perry Gladstone	Various locks, hinges, etal-Various Depts.-Div. MC.
3,099.71	Westinghouse Electric Corp.-Elevator Div.	Elevators Repaired-Clinic Bldg.-Div. MC.
3,524.00	Otis Elevator Co.	Premaintenance Repairs Elevators & Dumbwaiters-Div. MC.
110.16	Arrow Supply Co.	Various Supplies-Plumber Shop-Div. MC.
36.50	Duncan Hardware, Inc.	Tacker Mach. & Emery Cloth-Carp. & Steamftr. S.-Div. MC.
155.70	Engineering & Refrigeration, Inc.	Air Conditioner Repairs-Various Fl.-Div. MC.
3.75	Wishbow Bros., Inc.	V-Belts-Electrician Shop-Div. MC.
73.65	Montgomery Glass Service	Glass Repairs Ambulances-Garage-Div. MC.
645.00	Knight's Auto Body Service	Ambulance #35 Repairs-Garage-Div. MC.
35.00	Overhead Door Sales Co.	Overhead Door Repair-Garage-Div. MC.
55.20	Max Lumber & Millwork Corp.	2x4 Lumber-Carpenter Shop-Div. MC.
69.72	Duncan Hardware, Inc.	Brass Screws-Iron Shop-Div. MC.
125.00	Ochs Service	Xmas Outdoor Music-Div. MC.
38.50	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electrician's Shop-Div. MC.
15.12	Arrow Supply Co.	Ells & Couplings-Steamfitter Shop-Div.MC.
77.01	Joseph Gromek Stationery	Stationery Supplies-Civil Defense Council
363.62	Wishbow Bros., Inc.	Various Siren Supplies-Civil Defense Council
9.15	New Jersey Bell Telephone Co.	Tel. Svc. - HE 3-5606-October-Municipal Courts
20.85	New Jersey Bell Telephone Co.	Tel. Svc. -HE 3-5606-November-Municipal Courts
19.25	New Jersey Bell Telephone Co.	Tel. Svc. -HE 3-5606-December-Municipal Courts
41.98	Joseph Gromek Stationery	Stationery Supplies-Municipal Courts
280.44	Charles Weinacht Stationery Co., Inc.	Stationery Sup.-Various Depts. & Stock-Div. MC.
12.00	Union Card & Paper Co., Inc.	Second Paper Sheets-Stock-Div. MC.
23.40	Charles Weinacht Stationery Co., Inc.	Carbon Paper-Stock-Div. MC.
45.30	Union Card & Paper Co., Inc.	O.S. White Paper-Stock-Div. MC.
20.40	Charles Weinacht Stationery Co., Inc.	Staple Machines-Hospitalization Dept.-Div. MC.
57.00	Progress Printing Co.	EKG Envelopes-Stock-Div. MC.
88.15	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Stock-Div. MC.
177.50	Progress Printing Co.	Xmas Menu Folders & Letterheads-Div. MC.
53.65	Ditto, Inc.	Ditto Paper-Stock-Div. MC.
33.33	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Stock & EKG Dept.-Div. MC.
295.77	Xerox Corp.	Rentals & Extra Copies-December-Div. MC.
511.80	Univac	Service Contract-Tab. Machines-Tab. Dept.-Div. MC. (July)
176.50	Progress Printing Co.	Envelopes & Imm. Cards-Dept. of Health-Div. MC.
480.00	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
7.00	Codman & Shurtleff, Inc.	Injection Syringe-CSR-Div. MC.
262.46	Hospital Equipment Co. of N.J.	Surgical Supplies- 3 OR & Dental Clinic-Div. MC.
2,172.50	Seamless Rubber Co.	Dressing Pads & Sponges-Stock-Div. MC.
1,607.62	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Sup.-CSR & Stock-Div. MC.
53.85	D. Kaltman & Co., Inc.	Parathyphoid-Drug Room-Div. MC.
971.00	Honiberg Drug & Surgical Supply Co.	Bandages-Stockinette & Dr. Straws-Stock-Div. MC.
346.23	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
1,938.70	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
391.31	Mead Johnson Laboratories	Pharmaceuticals-Drug Room-Div. MC.
635.10	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
1,845.76	Parke Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
271.77	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.

525.57	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Sup. -CSR & 3 OR-Div. MC.
119.03	Instrument Associates, Inc.	Parts Bird Respirator-CSR-Div. MC.
777.38	Hospital Equipment Co. of N.J.	Various Sup. - 3 OR, CSR & Stock-Div. MC.
65.00	Scully Walton, Inc.	Bennet Resp. Attachment-Recovery Rm. -Div. MC.
169.50	I.D.M. Co., Inc.	Oxy. Inhalators rentals & Refills-Dec. -Amb. -Div. MC.
92.40	Surgical Instrument Service	Misc. Instr. Repairs-December-3 OR-Div. MC.
209.42	Lederle Laboratories	Pharmaceuticals-Drug Room-Div. MC.
42.55	U.S. Vitamin & Pharmaceutical Corp.	Pharmaceuticals-Drug Room-Div. MC.
79.31	Zimmer Mfg. Co.	Repairs-3 OR-Div. MC.
172.50	Reinhold-Schumann, Inc.	Resuscitators-Recovery Room-Div. MC.
67.50	Hospital Accessories Co.	Splints-Stock-Div. MC.
323.52	Johnson & Johnson	Packs-Stock-Div. MC.
1,071.50	Baxter Laboratories	Solutions-Sol. Stock-Div. MC.
16.72	Cameron-Miller Surgical Instruments Co.	Cord & Handle Repairs-CSR-Div. MC.
12.58	Rogut's	Cradle Seats-Ped. Dept. -Div. MC.
192.24	U.S. Industrial Chemicals Co.	Alcohol-Drug Room-Div. MC.
1,883.90	Honiberg Drug & Surgical Supply Co.	Needles & Tubes-Stock-Div. MC.
173.75	Herbert's Drug & Surgical Sales Co.	Patients Crutches-Various Floors-Div. MC.
30.00	The Hudson Bus Transportation Co., Inc.	Transportation Graduates-September-Div. MC.
212.25	Winthrop Laboratories	Telepaque-X-Ray Dept. -Div. MC.
35.25	Hospital Equipment Co. of N.J.	Pipette Aspirators & Washers-Laboratory-Div. MC.
1,812.20	Honiberg Drug & Surgical Supply Co.	Vacut. Tubes & Sensivity Discs-Stk. & Lab. -Div. MC.
18.33	Technicon Chemical Co., Inc.	Phenyl Diso. Phos. -Laboratory-Div. MC.
57.64	Stoltz Co.	Movie Proj. Repair-School of Nursing-Div. MC.
67.50	Knickerbocker Biologics	Hemantigen & Panocell Dlys. -Dec. -Div. MC.
166.30	Surgical Instrument Service	Misc. Instr. Repairs-Laboratory-Div. MC.
574.80	Technicon Chemical Co., Inc.	Ferric Alum & Potassium-Laboratory-Div. MC.
185.40	Technicon Instruments Corp.	Polystryene Cups-Laboratory-Div. MC.
669.00	Hospital Equipment Co. of N.J.	Various Supplies-Lab. & 12 Med. -Div. MC.
293.50	Aloe Div. of Brunswick	Rev. Chart File-15 Med. I.C. -Div. MC.
998.00	Hospital Equipment Co. of N.J.	Bed Pan Washer Steamer-4 Medical-Div. MC.
2,921.00	Otis Elevator Co.	Premaintenance Repairs-Div. MC.
2,375.00	Vincent J. Indelicato, C.P.A.	Analytical Schedules, etal-Div. MC.
450.00	Scott Printing Co.	Various Books-Div. Planning
2,300.00	Walter Thabit	Series Downtown Maps-Div. Planning
126.58	Humble Oil & Refining Co.	Gasoline-Civil Defense Council
3.60	Hudson City Paper Co.	White Bond Paper-Civil Defense Council
1,016.00	Hudson Dispatch Printers	Traffic Summons-Municipal Courts
17.00	National Fire Protection Association	Subscription 1963-1964-Nat'l. Fire Codes-Fire Hdqrs.
2.68	Western Union Telegraph Co.	Telegram-Office of the Mayor
7.14	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Office of the Mayor
78.50	Sheraton Holland Motor Inn	Dinner Nov. -Office of the Mayor
29.75	Robinson's Restaurant	Dinners & Services-Office of the Mayor
299.00	Thomas A. Edison Industries	Maint. Contract Renewal-Div. MC.
553.75	Villa Capri Restaurant	2 Dinner Meetings-December-Div. Planning
10.00	Exchange Bibliographies	Renewal Subscription--Div. Planning
41.50	James Holleran	Expenses-December-Medical Records Dept. -Div. MC.
21.25	Collier-MacMillan Library Service	2 Books-Medical Library-Div. MC.
16.00	Gann Law Books	Revised Rules of N.J. -Municipal Courts
25.00	Gann Law Books	Rev. Chap. Seltzer ENCY NJ Law-Municipal Courts
7,405.00	Conway Publications, Inc.	Editorial Survey JC & Reprints-City at Large
63.10	Roy's Buena Vista	Luncheons & Services-Jan. 11- Office of the Mayor
10.00	Hotel Plaza	Dinners & Services-Dec. 29-Office of the Mayor
192.50	Stechert-Hafner, Inc.	Renewal Subscriptions-School of Nursing-Div. MC.
450.00	Alvin E. Gershen Associates, Inc.	Contract Services-Jan. 1-16-Div. Planning
19.20	Hudson Typewriter Exchange	Maint. Service Feb. & Mar. -Div. Public Relations'
38.70	New Jersey Bell Telephone Co.	Tel. Svc. 434-4884-Jan. -Div. Public Relations

65.55	International Business Machines Corp.	1965 Maint. on Equipment-Div. Public Relations
89.46	Division of Water	Water Meter Repair-City at Large
25.00	Country Village Association	Advertisement Feb. 20-City at Large
56.16	Hudson Dispatch	Advertising-City at Large
40.00	Ernest Crane	Reimbursement for Pharmacology Course-DR-Div. MC.
44.50	New Jersey Bell Telephone Co.	Tel. Svc. -332-6342-Jan. -Bd. of Alcoholic Bev. Con.
40.00	Academy of Saint Aloysius	Advertisement-Feb. -City at Large

AMOUNT - $79,840.77

VOUCHERS - 180

DEPARTMENT OF PUBLIC WORKS

23.68	The Jersey Journal	Advertising
25.60	" " "	"
23.04	" " "	"
23.04	" " "	"
22.40	" " "	"
27.52	" " "	"
25.60	" " "	"
21.76	" " "	"
23.04	" " "	"
23.68	" " "	"
22.40	" " "	"
23.68	" " "	"
44.16	" " "	"
33.54	Hudson Dispatch	"
35.10	" "	"
43.20	The Jersey Journal	"
11600.00	William M. Young & Company	Demolition
740.93	Barnett & Herenchak, Inc.	Maintenance & Facilities
24,345.00	Badaracco Bros. & Co.	Labor & Material
37,827.00	Aerodyne Engineering, Inc.	" "
75,000.00	Eriksen Building Co.	" "
5,854.30	The Armistead Corp.	" "
845.50	" " "	" "
875.00	Rogers Truck Equipment	Trailer
34,485.00	Purcell Bros.	Labor & Material
30.00	John Weber & Son	Sharpened knives
16.73	Hupp Corporation	Supplies
71.37	Humble Oil & Refining Co.	Oil
3.53	Tidewater Oil Co.	Gasoline
12.75	Wellen Oil, Inc.	Labor & Material
60.00	" " "	" "
18.50	Great Bear Spring Co.	Cooler-Rental
46.37	Wild Heererbugg Instruments, Inc.	Tripod part
9.00	Great Bear Spring Co.	Cooler-rental
3.30	" " " "	" "
9.95	" " " "	" "
136.00	Charles V. Finch & Sons	No. 2 Oil
32.18	Duncan Hardware, Inc.	Hardware
237.70	Square Elec. Supply & Fixture Co.	Electrical supplies
878.80	" " " " "	" "
1,145.00	" " " " "	" "
171.58	N. Siperstein, Inc.	Supplies
153.15	" " "	"
59.00	" " "	"
240.24	Duncan Hardware, Inc.	Hardware
3.51	Arrow Supply Co.	Safety valve
600.06	" " "	Supplies
4,575.00	Norman Kipper	Labor & Material
92.50	Perry Gladstone	Supplies
56.70	Perey Turnstile	Labor & Material
105.00	Frederick Grote Clock Co.	" "
161.04	Arrow Supply Co.	Supplies
1.30	Garden State Welding Supply Co.	Lens
111.00	Edward Ruskin	Supplies
180.00	Hudson Flag Company	Heavy Bunting
25.00	Flaummer Bros.	Salt Hay
7.80	Joseph Gromek Stationery	Manila folders
79.35	Arrow Supply Co.	Supplies
30.03	Jersey City Glass Co.	Labor & Material

960.00	Metalum Products	Labor & Material
38.30	Joseph Gromek Stationery	Stationery
57.00	Charles Weinacht Stationery	Supplies
35.40	Joseph Gromek Stationery	Supplies
12.75	N.J. Bell Telephone Co.	Service
108.13	V.E. Timerman Co.	Supplies
202.50	Dymastra, Inc.	Drum Astradyne
25.00	Bobs Top Shop	Labor & Material
530.00	Rogers Truck Equipment	Supplies
1,008.00	John Esposito & Sons, Inc.	Arsenate Lead
169.90	Ben Shaffer	Power Mowers
136.00	Charles V. Finch & Sons	No. 2 Oil
26.40	Edward Ruskin	Supplies
510.00	Voo-Doo-Xterminator Products	Insecticide
1,473.00	George Kelly & Son	Janitorial supplies
75.00	Edward Ruskin	Supplies
67.55	Horace B. Garrison	Sharpened tools
9.00	Great Bear Spring Co.	Cooler-rental
671.40	Edward Ruskin	Supplies
479.40	Ben Shaffer	Hand Mowers
893.40	" "	Supplies
485.00	A. Steiert & Son, Inc.	Special Wire
496.00	Edward Ruskin	Supplies
17.75	" "	"
53.55	Joseph H. Browne Co.	Janitorial supplies
60.00	" " " "	Supplies
30.70	Walter Electric Co.	Labor & Material
9.00	Great Bear Spring Co.	Cooler-rental
6.00	" " " "	" "
199.84	Max Lumber & Millwork Corp.	Lumber
6.00	Duncan Hardware, Inc.	Batteries
15.50	Star Iron Works, Inc.	Chain link fence
1,035.00	Dale & Rankin, Inc.	Labor & Material
97.10	N. Siperstein, Inc.	Supplies
900.00	Campbell Foundry Company	"
154.80	The John N. Thorp Co.	Speed-Crete
22.50	Hudson Builders Matl., Inc.	Labor & Material
4.50	Great Bear Spring Co.	Cooler-rental
19.18	Jos. T. Ryerson & Son, Inc.	Supplies
186.22	Edward Ruskin	"
78.35	Duncan Hardware Co.	Hardware
74.10	Hudson Dispatch	Advertising
40.48	Sharon A. Bryant	Itemized Claims
5.25	Wellen Oil, Inc.	Labor & Material
70.00	Building Officials Conference	Membership dues
19.20	John O'Connell, Building Inspector	Expenses
18.00	Edward Scala, " "	"
20.00	Louis Dahlinger, " "	"
20.00	John J. Cullen, " "	"
20.00	Benjamin Felice, " "	"
20.00	Louis Di Mascio, " "	"
20.00	Benjamin Bartoszak, " "	"
7.00	Patrick Mullane, Supt. of Buildings	"
50.00	James Ravenell	Refund
110.89	Robert J. Budrick (Prin. Engineer)	Misc. Expenses
18.00	Central Railroad of N.J.	Lease
50.00	Treasurer, C.R.R. of N.J.	Fee
229.50	Edward Ruskin	Snow Blower
755.00	Monroe International, Inc.	(1) Monroe Model
68.40	New Jersey Power & Light Co.	Service
12.95	Pyrofax Gas Service	Gas
310.00	Charles V. Finch & Sons	No. 4 Oil
460.71	Public Serv. Elec. & Gas Co.	Service
200.53	Charles V. Finch & Sons	No. 2 Oil
31.50	Allied Equipment & Supply Co.	Ground Clay
55.12	Charles Weinacht Stationery Co.	Stationery
607.50	International Business Machines Corp.	IBM Elec. Machine
60.00	Progress Printing Co.	Printing material
221.40	Addressograph-Multigraph Corp.	Ribbons
52.00	Charles Weinacht Stationery Co.	Stationery
48.50	Metro Hydraulic Jack Co.	Labor & Material
36.50	Frank R. Thompson Fuel Oil Co.	" "
21/00	Shulman Tractor Co.	Pump
13.03	Town of Boonton-Water Dept.	Service
33.75	Warner Engineering Co.	Service
50.00	Ochs Service	"
18.50	Olivetti Underwood Corp.	"
35.00	National Cash Register Co.	"
8.00	Treasurer-Lehigh Valley R.R.	Rental

201.61	Harold M. Ohland	Expenses
5.00	Water Works Wastes	Subscription
48.48	Rosario Puleo	Expenses
60.80	Wilbur Coughlin	"
116.96	Albert Waldstein	"
307.74	Esposito Hardware	Supplies

TOTAL NUMBER OF CLAIMS ---------- 144

TOTAL AMOUNT -------------------- $217,375.13

LAW DEPARTMENT

31.00	Alfred Rinn - Use of private automobile.
30.00	Edward F. Zelinski - Use of private automobile.
10.00	Edward F. Zelinski - Disbursement for trip to Trenton and return re. Gangemi v. Rosengard- Supreme Court of New Jersey.
29.70	New Jersey Bell Telephone Company - Service for 434-1183, statement dated January 9, 1965.
1,553.46	Printing Appendix, Brief and Supplemental Brief for Defendent-Respondent on appeal to Supreme Court in re. Thomas Gangemi, et al v. Bernard Rosengard, Adams Press Corporation.
67.50	Gann Law Books - Moore, Municipal Legal Forms.
22.50	International Business Machines Corporation - Typewriter Ribbons.

TOTAL $1744.16 - 7 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

12.50	North Jersey Reporting Service - Stenographic fee assessed against respondent re. John A. Davis v. City of Jersey City - W.C.
144.00	Marcella Carrig - a/c Judgment W.C.
160.00	Anthony R. Corio - a/c Judgment W.C.
320.00	George J. McCoy - a/c Judgment W.C.
160.00	Dominick Conticchio - a/c Judgment W.C.
320.00	Loretta Chenet - a/c Judgment W.C.
50.00	Stephen Nychay, M.D. - Professional services rendered Salvatore Marino, injured employee.

TOTAL $1166.50 - 7 Items

(1)	$1744.16	-	7 Items	
(2)	1166.50	-	7 Items	
	$2910.66	-	14 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

12.80	Great Bear Spring Company	Water & Cooler Rental
35.40	Joseph Gromek Stationery	Office Supplies
6.90	Charles Weinacht Stationery Co., Inc.	National Diary
1,230.81	Charles V. Finch & Sons	Fuel Oil
1,169.99	Humble Oil & Refining Co.	Gasoline
59.18	U.S. Tire Supply, Inc.	Tires
4.00	U.S. Tire Supply, Inc.	Flat Repaired
7.39	McGuinness GMC Trucks, Inc.	Automotive Supplies
8.85	Garden State Welding Supply Co.	Repairs
2.75	" " " " "	Repairs
3.50	U.S. Tire Supply, Inc.	Flat Repaired
53.50	Cabalance, Inc.	Services
48.90	Generator Exchange Co.	Repairs
3.50	U.S. Tire Supply, Inc.	Flat Repaired
28.87	M & G Auto Supplies, Inc.	Automotive Supplies
13.10	Certified Lubricants Co.	Hydraulic Hose

54.20	A. Rucki	Canvas Repairs
237.54	Wishbow Bros., Inc.	Automotive Supplies
3.06	Generator Exchange Co.	Horn Relays
1,244.12	New Jersey Bell Telephone Co., Inc.	Services
1,268.35	" " " " " "	"
108.00	Superior Signal Company	Smoke Bombs
712.20	New Jersey Fire Equipment Company	Soft Suction Hose
8.50	J. Liberman & Company	Janitorial Supplies
420.00	Joseph T. Gallagher	Foam Compound
19.82	Aquadyne Corporation	Set Gaskets, etc.
341.28	Duro Test Corporation	Fire Signal Supplies
17.05	Homelite	Automotive Supplies
1,889.13	Webb Engineering Co.	" "
140.00	Edward Ruskin	Hardware Supplies
1,571.14	Stoltz Co.	Fire Signal Supplies
48.33	" "	Repairs
302.94	" "	Fire Signal Supplies
496.00	" "	" " "
22.50	Arrow Supply Co.	Automotive Supplies
26.00	New Jersey Telephone Co., Inc.	Street Address Directories

Number of Vouchers - 36

Amount - $11,619.60

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising reappointment of Doctor Paul F. Sinclair, 556 Bramhall Avenue, Jersey City, N.J., as a member of the Jersey City Sewerage Authority, for a period of five years, commencing February 1, 1965.

RECEIVED AND FILED.

FROM DIRECTOR OF FINANCE, LAWRENCE J. CAMISA, reporting on the application of the Montgomery & West Side Avenue, Bus Owners' application to operate one bus for each owner, to the Journal Square Area.

RECEIVED and the Clerk was directed to request the Supervisor of Transportation to attend the Council caucus on March 1st, 1965, for further discussion on the subject application.

FROM MAYOR WHELAN, advising reappointment of John C. Williams of 307 Claremont Avenue, Jersey City, N.J., as a member of the Jersey City Incinerator Authority, for a period of five years, commencing February 1, 1965.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 27, 1965, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 10, 1964, maturing March 11, 1965, numbered as follows:

No. 6002982, 6003346, 6002983, 6003484,
5855367 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, New Jersey had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, New Jersey, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION	CERT. NO.
268	237	56 Canal Street	13887

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adotpion of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, New Jersey as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, New Jersey as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERT. NO.
280	N	246 Fifth Street	15138
349	16	245 Newark Avenue	15146
1950	K	26 Madison Avenue	14876

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Associates, 57 Sip Avenue, Jersey City, New Jersey as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Associates, 57 Sip Avenue, Jersey City, New Jersey as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
1609	18B-18C	67-9 Broadway	14821

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of JANUARY, 1965 and ending on the 29th day of JANUARY, 1965, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES -------------------------------$		603,206.48
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL---------------		8,845.82
DEPARTMENT OF ADMINISTRATION---------------------	(1964)	252.25
		12,261.08
*DEPARTMENT OF FINANCE ----------------------------	(1964)	1,915.00
		48,839.37
DEPARTMENT OF PUBLIC WORKS -----------------------	(1964)	1,091.43
		208,536.11
	(Snow - Water)	252.64

DEPARTMENT OF HEALTH & WELFARE	$ 92,647.47
LAW DEPARTMENT	9,352.32
FIRE DEPARTMENT	388,026.21
POLICE DEPARTMENT	491,186.10
WATER DEPARTMENT	85,755.57
and amounting in the aggregate to	$ 1,952,167.85

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - JANUARY 1, 1965 to JANUARY 31, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on July 26, 1963, ELAINE V. ANDRES, a nurse employed by the City of Jersey City, Medical Center, in the course of her employment seriously injured her back while lifting a patient for the purpose of changing the bed sheet, resulting in orthopedic and neurological disability; and

WHEREAS, said Elaine V. Andres filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-42247; the City of Jersey City filed answer, and after due notice the matter was tried on December 22, 1964, before Judge Kelly, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ELAINE ANDRES, for temporary and permanent disability, as follows:

Temporary disability - 32 2/7 weeks at $45 a week, or $1,452.85, of which City previously paid $708, leaving a balance due of ---------------- $ 744.85

Permanent disability - 10% of total, or 55 weeks at $40 per week, or ---------------- $ 2,200.00
making a total of ---- $ 2,944.85
payable as follows:

DR. SIDNEY KEATS		$ 15.00
DR. SAMUEL POLLACK		15.00
HENRY MARCUS, counsel fee		225.00
ELAINE V. ANDRES, 45 weeks from April 6, 1964, to Feb. 15, 1965, at $40 per week, $1800, less above amounts assessed against petitioner	$ 1,545.00	
Together with balance of temporary dis.	744.85	
making a total of		$ 2,289.85
ELAINE V. ANDRES, remainder of award, 10 weeks, $400, to be paid every 4 weeks at the rate of $40 per week		400.00
		$ 2,944.85

The following assessed against respondent:

DR. SIDNEY KEATS	$ 30.00
DR. SAMUEL POLLACK	30.00

HENRY MARCUS, counsel fee	$ 285.00
ELAINE V. ANDRES, reimbursement for supports	71.16
WILLIAM C. O'BRIEN AND ASSOCIATES	12.50

Also:

M. W. BERGMAN, M.D.	$ 35.00
ANTHONY J. WATMAN, M.D.	25.00
FREDERICK E. G. VALERGAKIS, M.D.	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan dated February 3, 1965, he has advised the Municipal Council that he has reappointed DR. PAUL F. SINCLAIR of 556 Bramhall Avenue, Jersey City, New Jersey, as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1965 and terminating February 1, 1970;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the reappointment of DR. PAUL F. SINCLAIR as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1965 and terminating February 1, 1970, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JACK C. KIKEN, residing at 96 Ocean Avenue, Jersey City, New Jersey 07305, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he is hereby appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said Jack C. Kiken shall give bond to the City of Jersey City in the sum of $1,000.00 with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Holender, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal

Council of the City of Jersey City, specifications for furnishing and delivering to the Office of the City Clerk, REPRODUCTIONS OF THE MINUTES OF THE JERSEY CITY MUNICIPAL COUNCIL MEETINGS FOR THE YEAR OF 1965; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing April 1, 1965 and ending September 30, 1965; the following:

NARCOTICS
PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
COTTON SURGICALS
SUTURES
OXYGEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, 'by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing April 1, 1965 and ending April 30, 1965; the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE & TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey

City that the City Clerk accordingly, be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the VARIOUS MUNICIPAL STATIONS located within the City of Jersey City, for a period of One (1) Year commencing April 1, 1965 and ending March 31, 1966; the following:

GASOLINE

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing March 1, 1965 and ending March 31, 1965;

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

GOL PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N.J.	$20,670.00
WASHINGTON BEEF CO.	573 NINTH AVE. NEW YORK CITY	12,130.00

FRESH FRUITS & VEGETABLES

NICHOLAS V. PENACHIO	407 E. 101 ST. NEW YORK CITY	4,815.00

FROZEN FRUITS & VEGETABLES

A. BOHRER, INC.	200 BRONX TERMINAL MKT. BRONX, NEW YORK	4,355.50

FISH, FRESH & FROZEN

LARRY'S SEAFOOD MARKET	126 BRUNSWICK ST. JERSEY CITY, N.J.	3,719.25

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for X-RAY EQUIPMENT TO BE INSTALLED AT THE DIVISION OF RADIOLOGY, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids, one being from the PROFEXRAY OF NEW JERSEY, INC., 715 KEARNY AVE., KEARNY, NEW JERSEY, in the amount of SIXTY-NINE THOUSAND NINE HUNDRED & NINETY DOLLARS ($69,990.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of PROFEXRAY OF NEW JERSEY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said PROFEXRAY OF NEW JERSEY, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF A BUILDING

LOCATED AT 179 THIRD ST., JERSEY CITY, NEW JERSEY; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids, one being from GEORGE O'CONNOR, 718 GARFIELD AVE., JERSEY CITY, NEW JERSEY; in the amount of SEVEN THOUSAND DOLLARS ($7000), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of GEORGE O'CONNOR, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GEORGE O'CONNOR, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MECHANICAL JOINT CAST IRON WATER PIPE AND FITTINGS, to be delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received one bid, it being from the UNITED STATES PIPE & FOUNDRY CO., 3 EAST 44 ST., NEW YORK CITY, in the amount of SIX THOUSAND THREE HUNDRED SEVENTY-FOUR DOLLARS & SIXTY-FOUR CENTS ($6,374.64), this being the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the UNITED STATES PIPE & FOUNDRY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said UNITED STATES PIPE & FOUNDRY CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 2, 1965, $700,000.00 United

States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $700,000.00 United States Treasury Bills, dated September 3, 1964, maturing March 4, 1965, numbered as follows:

No. 493290 for $500,000.00; 5848856 and
5994978 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

HEARINGS

At this time the Clerk announced that the Council would hear any and all protests to the adoption of the following proposed resolutions granting variances in the conditions of sale of public property not needed for public use, as published in the Jersey Journal by the applicants, on the dates indicated in the sworn proofs of publication attached to subject resolutions, as follows:

Martone, Inc., 59-61 Williams Avenue (Block 1759, Lots 69, 68),

Martone, Inc., 233-235 Princeton Avenue (Block 1430, Lots 24E and 24F),

Martone, Inc., 12 Linden Avenue (Block 1438, Lot A).

The Clerk published each proposed resolution and then called for anyone who might desire to protest against adoption of any of said resolutions.

No one appeared to protest and no written protests were received.

On motion, made, seconded and adopted, hearing on adoption of the foregoing resolutions was closed.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 5, 1964, passed and adopted a resolution authorizing the sale of Lots 69 and 68, Block 1759, #59-61 Williams Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcels were sold at public sale on May 25, 1964 to Martone, Inc., 233 Kearny Avenue, Kearny, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect dwellings thereon, said construction to begin not later than 6 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited because of questions of title; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction on or before April 1, 1965, and to complete construction within 8 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N.J.S. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated May 5, 1964, are hereby amended so as to permit the purchaser to commence construction no later than April 1, 1965, and to complete construction within 8 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 21, 1963, passed and adopted a resolution authorizing the sale of Lots 24E and 24F, Block 1430, #233-235 Princeton Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcels were sold at public sale on June 17, 1963 to Martone, Inc., 233 Kearny Avenue, Kearny, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect dwellings thereon, said construction to begin not later than 6 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited because of questions of title; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction on or before April 1, 1965, and to complete construction within 8 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N.J.S. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated May 21, 1963, are hereby amended so as to permit the purchaser to commence construction no later than April 1, 1965, and to complete construction within 8 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 21, 1963, passed and adopted a resolution authorizing the sale of Lot A, Block 1438, #12 Linden Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcel was sold at public sale on June 17, 1963 to Martone, Inc., 233 Kearny Avenue, Kearny, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect dwellings thereon, said construction to begin not later than 6 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited because of questions of title; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction on or before April 1, 1965, and to complete construction within 8 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N. J. S. 40:60-51. 2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated May 21, 1963. are hereby amended so as to permit the purchaser to commence construction no later than April 1, 1965, and to complete construction within 8 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 1, 1965, $500, 000. 00 United

States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 10, 1964, maturing March 11, 1965, numbered as follows:

No. 502499 for $500,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 3, 1965, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 24, 1964, maturing March 25, 1965, numbered as follows:

No. 507003 for $500,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 4, 1965, $1,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust

Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated September 24, 1964, maturing March 25, 1965, numbered as follows:

No. 507023, 506969, and 506995 for
$500,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Education of the City of Jersey City at a meeting of January 13, 1965 and at a subsequent meeting January 27, 1965 adopted resolutions requesting the transfer of title by the City of Jersey City to the Board of Education for the purpose of construction of Ferris High School, as per attached resolutions; and

WHEREAS, the City of Jersey City is the owner of Block 428, Lot S, 331 Railroad Avenue; Block 427, Lot D, 244 Mercer Street; Block 407, Lot P, Wayne Street further identified as Zabriskie Playground; and

WHEREAS, the Municipal Council of the City of Jersey City now determines that the lands set forth above are desirable and necessary for the construction of Ferris High School;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City does hereby authorize the conveyance of Block 428, Lot S, 331 Railroad Avenue, Block 427, Lot D, 244 Mercer Street, and Block 407, Lot P, Wayne Street to the Board of Education of the City of Jersey City to be used for public purposes in compliance with requests of the Board of Education; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he is hereby authorized to prepare the necessary documents relative to the transfer of said properties and that the Mayor and other city officials be and they are hereby authorized to execute a deed and necessary documents to convey said properties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, John Yosay, Jr. of 39 Lembeck Avenue a completely disabled veteran purchased Block 1439, Lot L5, 39 Lembeck Avenue, Bill No. 22909D, under date of August 1, 1964; and

WHEREAS, John Yosay, Jr. is entitled to exemption from the payment of real estate taxes under Chapter 259, Laws 1948 as amended Chapter 172, Laws 1949; and

WHEREAS, the Assessor's Office has determined that he is entitled to exemption from August 1st, 1964; and

WHEREAS, on date of November 10th, 1964 he paid the sum of $215.95 through the Howard Institution for Savings; and

WHEREAS, the Howard Institution for Savings had under date of January 14th, 1965 requested in writing that the refund be given directly to John Yosay, Jr.;

NOW, THEREFORE, BE IT RESOLVED, that the sum of $215.95 be and is hereby cancelled and that a warrant be drawn to the order of John Yosay, Jr. in the amount of $215.95. Charging 1964 real estate taxes in the amount of $215.95.

Charge 1964 Real Estate Taxes	$215.95
Refund 1964 Real Estate Taxes	215.95

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Education of the City of Jersey City at a meeting of February 10, 1965 adopted a resolution requesting the transfer of title by the City of Jersey City to the Board of Education for the purpose of construction of Ferris High School; and

WHEREAS, the City of Jersey City is the owner of Block 407, Lot S, Wayne Street further identified as Public School No. 9; and

WHEREAS, the Municipal Council of the City of Jersey City now determines that the lands set forth above are desirable and necessary for the construction of Ferris High School;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby authorize the conveyance of Block 407, Lot S, Wayne Street, Public School No. 9 to the Board of Education of the City of Jersey City to be used for public purposes in compliance with the request of the Board of Education; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he is hereby authorized to prepare the necessary documents relative to the transfer of said properties and that the Mayor and other city officials be and they are hereby authorized to execute a deed and necessary documents to convey said properties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, R.S. 27:15-1 et seq. authorizing the State Highway Commissioner to set a date for the filing by municipalities of a schedule of work to be performed in the improvement of city streets with State Aid funds; and

WHEREAS, said State Highway Commissioner has set the date of March 1, 1965, for the filing of said schedule of work to be performed; and

WHEREAS, the exceptional weather conditions during the current winter have caused extensive damage to streets in Jersey City and the extent of such damage cannot be fully evaluated until frost conditions have ceased so as to permit a complete survey; and

WHEREAS, title of some of these streets may have to be transferred from the County of Hudson to the City of Jersey City; and

WHEREAS, the State Highway Commissioner has heretofore authorized the combining of State Highway Construction Funds and State Highway Formula Funds into one contract, and the City of Jersey City was apprised of the amount of Construction Funds available, on February 3, 1965; and

WHEREAS, additional time is required by the City to complete its program for reconstruction of streets and the filing of its schedule of such reconstruction not later than July 15, 1965; and

WHEREAS, the State Highway Commissioner desires that a formal request for deferment of filing date to July 15, 1965. be made by the Municipal Council of the City of Jersey City, through the medium of this resolution for such extension of time;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that request is hereby made to the State Highway Commissioner that the time for filing of schedule of work to be performed with State Aid be extended to July 15, 1965; and

BE IT FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that request is hereby made to the State Highway Commissioner for authorization to combine, for the purpose of one contract, funds made available from the Formula Fund and from the Construction Fund; and

BE IT FURTHER RESOLVED that the Director, Division of Engineering of the Department of Public Works, be and he is hereby directed and authorized to forward a copy of this resolution, duly certified by the City Clerk of the City of Jersey City to the State Highway Commissioner for proper action thereon.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, at the Council meeting of February 2, 1965 the Municipal Council adopted a resolution authorizing the exchange of lands with our Lady of Mercy Roman Catholic

Church; and

WHEREAS, Lot #53 was inadvertently omitted in the exchange;

NOW, THEREFORE, BE IT RESOLVED, that the Lot numbered #53, Block 1269, be included in the exchange of lands.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "The Construction of Chain Link Wire Fencing, of American Manufacture, at Various Sites in Jersey City, New Jersey, During the Year 1965;"

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

At 12:45 o'clock P. M., on motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, SPECIAL MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Wednesday, February 17th, 1965, at 6:30 o'clock P.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

Councilman: John J. Kijewski

The Clerk here published the President's call for the Special Meeting and the notice forwarded to each Councilman:

THOMAS FLAHERTY
Councilman
City Hall - Jersey City 2, N.J.

February 16th, 1965

Bernard J. Rosengard, City Clerk
City Hall
Jersey City, N.J.

Dear Mr. Clerk:

I hereby direct that a Special Meeting of the Council be called for Wednesday February 17th, 1965 at 6 P.M., in the Assembly Chambers.

The agenda for this meeting will be to consider a resolution concerning the citizens complaints regarding Kennedy Boulevard from 58th Street to Communipaw Ave., This matter was decided upon at the meeting of this afternoon at 3:30 P.M.

Kindly notify the councilmen and arrange for their presence.

Very truly yours,

/s/ THOMAS M. FLAHERTY
President

OFFICE OF CITY CLERK

CITY HALL

JERSEY CITY, N.J.

February 16th, 1965

Councilmen: Anthony Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford

Gentlemen:

President Flaherty has directed me to inform you that a Special Meeting of the Council will be held on Wednesday Evening, February 17th, 1965 at 6 P.M. in the Assembly Chambers. The agenda for this meeting will be to consider a resolution concerning the citizens complaints regarding Kennedy Boulevard from 58th Street to Communipaw Avenue. This matter was decided upon at the meeting of Feb. 16th, 1965 at 3:30 P.M.

Kindly arrange to be present.

Very truly yours,

/s/ Bernard J. Rosengard

City Clerk

dm

The Clerk then published the following resolution:

Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin, Rochford and President Flaherty, jointly, offered and moved adoption of the following resolution:

WHEREAS, a hearing was held on February 16th, 1965, in the Assembly Chambers, City Hall, Jersey City, N.J., which meeting was held at the call of the Mayor of the City of Jersey City, in conjunction with the Municipal Council to hear complaints from citizens of Jersey City in connection with the alleged realignment of the John F. Kennedy Boulevard which runs from North to South through the City of Jersey City and particularly from 58th Street, Bayonne, to Harrison Avenue, Jersey City; and

WHEREAS, at the aforesaid hearing, representatives of the "Save the John F. Kennedy Boulevard Committee" were heard, as well as representatives of institutions of learning, including St. Peter's College of Jersey City, and representatives of houses of worship, also members of the State Highway Department and Commissioners of the Hudson County Boulevard

Commission; and

WHEREAS, the hearing revealed that the aforesaid alleged realignment of the John F. Kennedy Boulevard was initiated and contracts awarded without adequate notice of hearing pursuant to law; and

WHEREAS, the aforesaid inadequacy of notice and failure to hold hearings, contrary to law, has created grave and irreparable harm to property owners of the City of Jersey City and to the City of Jersey City itself; and

WHEREAS, the Municipal Council deems it to be in the best interests of the City of Jersey City to cooperate with the aforesaid complainants and citizens of Jersey City in seeking adequate legal relief from the harm caused by said illegal actions;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel of the City of Jersey City be, and he is hereby authorized to initiate, in cooperation with any tax payer or other duly qualified litigant, appropriate legal proceedings to obtain adequate legal relief from the aforesaid and to take any and all steps deemed necessary or advisable in the aforesaid litigation, including application for injunctive relief.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kijewski.

Following adoption of the foregoing resolution, Counsellor Raymond Chasan, for the Committee to Save the John F. Kennedy Boulevard, thanked the Council for the prompt action taken to seek legal relief.

At 7:00 o'clock P. M., on motion of Councilman Flaherty, seconded by Councilman Altomonte, and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MARCH 1965

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 2nd, 1965 at 11:10 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Evelyn Holender John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin James C. Rochford Thomas M. Flaherty (President)

ABSENT:

None.

In advance of proceeding with the scheduled agenda for this meeting, President Flaherty, with consent from the Council members, directed the City Clerk to advance presentation and publication of agenda resolutions 9_x and 9-Y.

Thereupon:

The Entire Council jointly offered, and moved adoption of, the following resolution:

WHEREAS, William P. Black, Assistant Municipal Tax Collector of the City of Jersey City, on March 3, 1965 will succeed to the Office of the Municipal Clerk by resolution of this Municipal Council; and

WHEREAS, the Municipal Council deems it in the best interest of the City to grant the aforesaid William P. Black a leave of absence, without pay, from the office of Assistant Municipal Tax Collector;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforesaid leave of absence, without pay, to William P. Black, from the office or position of Assistant Municipal Tax Collector, be and hereby is granted for a term co-extensive with his term as Municipal Clerk, beginning March 2, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

The Entire Council jointly offered, and moved for adoption, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City understands that Bernard J. Rosengard, present Municipal Clerk of the City of Jersey City, has decided to avail himself of the provisions of the new pension act passed by the Legislature of the State of New Jersey, embracing the employees of the City of Jersey City; and

WHEREAS, it further understands and has been informed that the aforesaid Bernard J. Rosengard is eligible and may retire as of March 2, 1965; and

WHEREAS, it is with a deep sense of regret that the Municipal Council greets this loss of service of an outstanding public official; and

WHEREAS, a vacancy in the office of Municipal Clerk will exist by reason of the aforesaid; and

WHEREAS, the Municipal Council has determined that William P. Black, a career employee of the City of Jersey City since 1919 is well qualified to succeed the aforesaid Bernard J. Rosengard;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that William P. Black be and he hereby is appointed as Municipal Clerk of the City of Jersey City, to serve as Clerk of the Municipal Council of the City of Jersey City, for a term co-extensive, but pursuant to law, with the terms of the current Municipal Council; and

BE IT FURTHER RESOLVED, that the aforesaid William P. Black be paid a salary of $15, 000 per annum, pursuant to law; and

BE IT FURTHER RESOLVED, that he be directed to post the necessary bonds and other documents required by law forthwith; and

BE IT FURTHER RESOLVED, that this resolution be effective and the term of the aforesaid William P. Black commence on March 2, 1965; and

BE IT FURTHER RESOLVED, that the aforesaid Municipal Clerk shall also be and hereby is appointed to be the City Clerk of the City of Jersey City where the statutes so require.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

Nays: None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX MONTHS COMMENCING APRIL 1, 1965 and ending Sept. 30th 1965: NARCOTICS, PHARMACEUTICALS, LABORATORY SUPPLIES, SURGICAL SUPPLIES, X-RAY SUPPLIES, COTTON SURGICALS, SUTURES, OXYGEN.

Thirty-eight (38) sealed bids received.

FURNISHING AND DELIVERING TO THE J.C. MEDICAL CENTER FOR A PERIOD OF ONE MONTH COMMENCING APRIL 1, 1965 AND ENDING APRIL 30th, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Fourteen (14) sealed bids received.

FURNISHING AND DELIVERING TO THE OFFICE OF THE CITY CLERK "REPRODUCTIONS OF THE MINUTES OF THE JERSEY CITY MUNICIPAL COUNCIL MEETINGS FOR THE YEAR 1965".

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1965 AND ENDING MARCH 31, 1966: GASOLINE.

Two (2) sealed bids received.

CONSTRUCTION OF CHAIN LINK WIRE FENCING (OF AMERICAN MANUFACTURE) AT VARIOUS SITES IN JERSEY CITY, NEW JERSEY, DURING THE YEAR 1965.

Two (2) sealed bids received.

Councilman Altomonte moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Connors moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

Thereupon: the following remarks were entered on the record:

MR. TUMULTY:

Madam, will you first state who you are?

MRS. RUDEN:

I am Rose Ruden.

MR. TUMULTY:

What, if any, connection do you have with this bidder? Are you an Officer or employee?

MRS. RUDEN:

I am in charge of the Hospital Division. I am only their messenger to bring in the bid, and through my carelessness, I left the bond behind. I make out all the vouchers for the Medical Center.

MR. TUMULTY:

Would you swear to that?

MRS. RUDEN:

Yes.

MR. TUMULTY:

Would you raise your right hand, please?

MRS. RUDEN:

What do you want me to swear to?

MR. TUMULTY:

That you represent to the Council that there is a bond.

MRS. RUDEN:

There is a bond, yes.

MR. TUMULTY:

Which through your inadvertence you left home?

MRS. RUDEN:

I left it in Paramus, not at my house. If I went back to Paramus, I wouldn't be here in time for halfpast ten. If I knew it was halfpast eleven, I would have been here.

MR. TUMULTY:

When will you get the bond?

MRS. RUDEN:

On the way to work tomorrow.

MR. TUMULTY:

What time will you have it here tomorrow?

MRS. RUDEN:

I can have it here at halfpast ten.

MR. TUMULTY:

You understand that the Council is relying on the truth of your representations to admit this bid?

MRS. RUDEN:

That is right. This is the first time in twenty years that I forgot this.

MR. TUMULTY:

Would you state your position with the company?

MRS. RUDEN:

In charge of the Hospital Division.

COUNCILMAN ROCHFORD:

She is not an Officer of the corporation?

MRS. RUDEN:

Well, I sign the vouchers. I made up the bid. I do everything.

MR. TUMULTY:

You are the one who has actual control over the bidding?

MRS. RUDEN:

Yes.

MR. TUMULTY:

You say the bond is already made out?

MRS. RUDEN:

Yes.

MR. TUMULTY:

And only because of your forgetfulness it isn't here?

MRS. RUDEN:

That is right.

MR. TUMULTY:

I think under the circumstances, you can accept the bid and act on it in conjunction with the other bids.

PRESIDENT FLAHERTY:

Thank you, Mr. Tumulty.

MR. TUMULTY:

For the record, you will produce the bond in the office of the Purchasing Agent, Mr. Bernard Murphy, by ten o'clock tomorrow morning.

MRS. RUDEN:

I don't know if you recognize my name. I make out the vouchers. I am the one that always signs them.

MR. TUMULTY:

How long have you been employed by the company?

MRS. RUDEN:

Thirty-one years.

MR. TUMULTY:

Thirty-one years?

MRS. RUDEN:

Yes.

MR. TUMULTY:

I think we can trust you.

MRS. RUDEN:

All right, I will be here tomorrow.

MR. TUMULTY:

All right, bring it down tomorrow.

COUNCILMAN MARTIN:

I object to the accepting of this bid.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX MONTHS COMMENCING APRIL 1, 1965 AND ENDING SEPTEMBER 30th, 1965: Narcotics, pharmaceuticals, laboratory supplies, surgical supplies, x-ray supplies, cotton surgicals, sutures, oxygen.

1. Capehart Medical Supply Co., with surety bond, by item.
2. Johnson and Johnson, with surety bond, by item.
3. Fisher Scientific Company, $6884.42 with surety bond.
4. General Dynamics, $9078.00 with certified check for $3360.00.
5. Vestal Laboratories, by item, with certified check for $346.00.
6. The Kendall Co., by item, with surety bond.
7. James P. Smith, Inc., by item, with surety bond.
8. A. H. Robins Company, Inc., by item, with certified check for $119.18.
9. Low X-Ray Film Corp., by item, with surety bond.
10. Bristol Laboratories, Inc., by item, with surety bond.
11. Lakeside Laboratories, by item, with certified check for $204.00.
12. Hoffmann La Roche, Inc., $7766.85 with certified check for $2573.28.
13. Riker Laboratories, Inc., by item, with certified check for $357.23.
14. Mooney's Pharmacy, by item, with surety bond attached.
15. Hospital Equipment Co., by item, with surety bond.
16. National Hospital Supply Co., Inc., by item, with surety bond.
17. Herbert's Drugs and Surgical Sales, by item, with surety bond.
18. D. Kaltman and Co., by item (COUNCIL AGREED THAT CO., MUST SUBMIT BOND TO PURCHASING AGENT BY WED. Morning at 10 o'clock A. M.).
19. Merck and Co., Inc., by item, with certified check for $730.98.
20. Standard Scientific Company, by item, with surety bond.
21. Parke, Davis and Co., by item, with surety bond.
22. Merck, Sharp and Dohme, by item, with certified check for $4150.00.
23. Ayerst Laboratories, by item, with surety bond.
24. Lederle Laboratories, $10,834.73 with certified check for $3612.00.
25. Burroughs Wellcome and Co., by item, with surety bond.
26. Winthrop Laboratories, by item, with certified check for $4480.32.
27. Upjohn and Co., by item, with surety bond.
28. E. R. Squibb and Sons, by item, with surety bond attached.
29. Honiberg Drug and Surgical Supply Co., by item, with surety bond.
30. Wyeth Laboratories, by item, with surety bond.
31. Cornell Surgical Co., by item, with surety bond.
32. Eaton Laboratories, by item, with surety bond.
33. Sandoz Pharmaceuticals, by item, with certified check for $431.00.
34. Ciba Pharmaceutical Co., $2575.17 with surety bond.
35. U.S. Vitamin and Pharmaceutical Corp., by item, with certified check for $1492.90.

36. Geigy Pharmaceutical, by item, with certified check for $382.82.
37. Abbott Laboratories, by item, with certified check for $2161.87.
38. Charles Pfizer and Co., Inc., by item, with certified check for $4000.00.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE MONTH COMMENCING APRIL 1, 1965 AND ENDING APRIL 30th, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Joseph Apicella and Sons, $3608.70 with certified check for $1,000.00.
2. Washington Beef Co., Inc., by item, with surety bond.
3. Edward Boker, Inc., $4392.70 with surety bond.
4. Larry's Seafood Market Corp., $3601.05 with surety bond.
5. Clifton Fruit and Produce, Inc., $4735.80 with surety bond.
6. Thorman Baum and Co., Inc., $4203.20 with surety bond.
7. Nicholas V. Penachio, $4939.20 with certified check for $1700.00.
8. Chait Foods, Inc., $2374.10 with certified check for $800.00.
9. Leo Konigsberg, $2371.50 with surety bond.
10. A. Bohrer, Inc., by item, with surety bond.
11. Gol-Pak Corporation, by item, with surety bond.
12. A. Beck and Sons, by item, with surety bond.
13. Gillies Coffee Co., $1840.00 with surety bond.
14. Lincoln Mills, Inc., 405 West Side Ave., by item, with surety bond.

FURNISHING AND DELIVERING TO THE OFFICE OF THE CITY CLERK REPRODUCTIONS OF THE MINUTES OF THE JERSEY CITY MUNICIPAL COUNCIL MEETINGS FOR THE YEAR OF 1965.

1. Hudson Dispatch, $11.00 per page with certified check for $3000.00.
2. Union Printing Co., $10.90 per page with surety bond.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1965 AND ENDING MARCH 31, 1966: Gasoline.

1. Humble Oil and Refining Co., by item, with surety bond.
2. Tidewater Oil Co., .0522 per gallon plus with certified check for $12,635.00.

CONSTRUCTION OF CHAIN LINK WIRE FENCING (OF AMERICAN MANUFACTURE) AT VARIOUS SITES IN JERSEY CITY, NEW JERSEY, DURING THE YEAR 1965.

1. Anchor Post Products, Inc., by item, with certified check for $700.00.
2. U.S. Steel Corp., by item, with surety bond.

Councilman Keiaher moved that the proposals, as published be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate, surrender, give up and release reservations made in Ordinance No. K-670 adopted Feb. 21, 1956, which reservations reserved to the City of Jersey City certain rights to maintain, repair, operate and replace water mains in Bevan and Fleet Streets and further reserved the right of ingress and egress for maintenance, repairs, operation and replacement of said water mains.
> (Franchise Ordinance No. G-25).

On motion of Councilman Flaherty, seconded by Councilman Keiaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, March 16th, 1965.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to appropriate an additional $324, 225 for the Wayne Street Sewer improvement in the City of Jersey City, a general improvement authorized by Ordinance G-130, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. At this time Councilman Holender absented herself from the meeting and was absent for the remainder of the meeting.

Prior to the adoption of the ordinance, the following conversations ensued:

MR. BLACK:

Does anyone desire to speak?

(Henry P. Schellack stepped forward to the microphone and addressed the Council.)

PRESIDENT FLAHERTY:

Mr. Clerk, will you call the Chief Engineer, Mr. Manning?

(Frank Manning stepped forward to the microphone and addressed the Council.)

MR. MANNING:

Mrs. Holender and Gentlemen, the City Engineering Department was asked in August of 1964 by Mr. Sidney Willis, who was coordinating the work of the City Board of Education and the City on the Downtown high school site, to submit an estimate immediately on the cost of relocating the Wayne Street sewer which practically bisected the school site. Within a matter of days, without our own test borings, without anything more than our own preliminary field survey, we submitted an estimate of $630, 000. That was based on borings made available by phone from the Jersey City Board of Education through its architect Mr. Paulson, which showed in the vicinity of the proposed rebuilding of the Wayne Street sewer along Railroad Avenue and along Brunswick Street --

COUNCILMAN MARESCA:

Pardon me, Mr. Manning, but what date was that taken? Roughly when was it taken?

MR. MANNING:

I will give you the dates in a moment.

COUNCILMAN MARESCA:

We would like them.

MR. MANNING:

The information we received from Mr. Paulson was by phone in August indicating that the borings showed depths of about forty feet.

On that basis and without any detailed survey which time did not permit --

COUNCILMAN MARESCA:

Pardon me, Mr. Manning, but just to clear it up in my own mind, Mr. Paulson gave you the information in August of '64?

MR. MANNING:

In August of '64, yes.

COUNCILMAN MARESCA:

When did he take the test borings? What date?

That is what I would like to know.

MR. MANNING:

The first borings by Paulson which we later received were physically received on December 17, 1964 and were dated March 5 to March 10, 1964. Now, they showed these boring depths and we have on one or more occasions discussed this foundation condition with their foundation expert, and we in turn, later had our own borings prepared.

The point I want to make emphatically now is that ours were based on their borings, our estimates, which were the only ones which were then available. Had time permitted, under normal circumstances we would have asked for an appropriation, a preliminary appropriation, so that we could do the preliminary field survey work which was referred to.

Now, when we submitted our estimate through Mr. Willis after compiling with other requirements for City improvements in the area such as a water line and lighting by the Traffic Division, signal lights and so forth, we had submitted an estimate of $630, 000. We had later received that money and then proceeded with our own borings and our own field survey. Now, Mr. Paulson had on December 17 furnished to us additional borings taken in November, dated November 9, 1964, received by us on December 17, 1964 --

COUNCILMAN CONNORS:

Excuse me, who took those borings?

MR. MANNING:

I believe it was Healey.

COUNCILMAN CONNORS:

At whose request?

MR. MANNING:

Paulson's request.

Now, I have a plan that I made out yesterday and I would like you to see it. This shows the borings they received from Healey, I believe, the boring contractor, showing their borings on the site. Now, you don't have to be an expert to realize that there is a very, very unusual situation here, and I would invite anyone interested in the Council or in the Chamber to look at these and see that the route of the sewer shows borings from 64 feet 4 inches to 87 feet 2 inches along the route of the sewer. This is a fantastic difference in lineal feet of piling required to support this sewer because we are talking about an approximation of 660 piles. Now, we are talking about 660 piles with perhaps a 40-foot difference in the anticipated length of each pile in the ground at $5. 75 per lineal foot.

Now, Gentlemen, if you are compiling the figures, and I have them here, you have additional piling costs of $149, 800. Now, the second step was that the field survey indicated that the sewer where we were cutting it off at Merseles Street and Wayne Street was at a certain invert elevation. It was this invert in the bottom of the pipe which we had to meet. We had to re-route this Wayne Street sewer around Railroad Avenue back into the same Wayne Street sewer at Brunswick Street. This elevation was almost exactly the same so that it was not possible to get any reasonable or normally designed slope to the sewer.

It would have been ridiculous in our opinion from an engineering standpoint to put in the same size sewer, a four-foot sewer. We are enlarging all of the sewers in the City to a proper size to meet today's needs wherever we are replacing sewers. So, we have changed the size of this sewer from four feet up the equivalent of a six-foot sewer. The second problem which confronted us on finding this information in the field was that if we put a six-foot sewer or a seven-foot sewer in here -- it is a six-foot sewer -- we would practically be coming into the pavement on the street because the four-foot sewer was shallow, which meant that we had to go into what we call a lowhead pipe which is not a round sewer, but a sewer that is flattened out, elliptical in shape. It is what we call a lowhead sewer which is wider.

This caused two additions to the cost which were not anticipated. No. 1, when you have an elliptical sewer, a lowhead sewer, you have to have a wider trench, so additional excavation is required.

No. 2, since it was so close to the pavement, we had to be absolutely certain that we were going to have a sufficient support not only to take the weight of the sewer when filled, but also to take the live road which we expect will be a main highway on Railroad Avenue, which part of this bond issue is going to widen to eighty feet. You are going to have a lot of traffic on there. So, to be absolutely certain we had the best possible design for this and we had no failure in the sewer we provided for a reenforced concrete apron running continuously over the piles and not just as we had in the past supporting the pipe at both ends. This concrete reenforced apron runs continuously under the pipe.

We have gone over this with several structural engineering experts and this is the common practical design for this particular field conditi on. This is an additional cost which came up to $258, 950.

Now, administrative costs, testing costs, engineering costs and all of the other costs are increased proportionately and we asked for $25, 000 reserve for contingencies because we still do not know with any absolute certainty that every pile is going to go eighty-two feet into the ground. We subject these piles to a twenty-ton load test and when it meets resistence, that is the end point. This is carefully measured and the contract is paid by the lineal feet of pile that is placed in the ground. The additional money we have asked for, this $324, 000, is on the conservative side.

Now, you might say what do I mean by the conservative side? Let me give you a couple of for instances. On the St. Paul's Avenue sewer, first one we undertook in this rehabilitation program, we had a bond issue of $800, 000. We had a bid price of $774, 808. We had a completed contract price, what we actually pay to the contractor, of $723, 593. 39. Similarly on the Ravine Road sewer, we had a bond issue of $1, 600, 000. We had a bid price of $1, 364, 365 and we are confident from the stage of the work today, and it is about eighty-five percent completed, that we will be substantially under the bid price.

So, you see, when you create a bond issue, the bonds are only called for as required, and what funds we are asking you for normally under normal conditions are the outside amounts we could anticipate under the worst conditions. The only exception to that is when we are asked to hurry this thing and meet the program of the Board of Education in getting its school program on the high school side underway at the earliest possible moment. At that time, funds were not appropriated and we had to do the best we could in the way of asking estimates here, but I do call your attention to the fact that any time we have asked for funds, we have been substantially under them in the finished product. In this particular instance, we have asked for $324, 000 to meet the actual found conditions under the worst possible conditions of construction we can reasonably anticipate, and we are confident that there again we will be in the neighborhood of $100, 000 to $150, 000 under the total amount we have asked for.

PRESIDENT FLAHERTY:

Are there any questions from the Council?

COUNCILMAN CONNORS:

Frank, you said that based on the survey you got from the Board of Education, the original estimate was $630, 000?

MR. MANNING:

Based on their borings with no field survey.

COUNCILMAN CONNORS:

Now, you said that when you got another report on November 9 showing the 600 piles that would have to be used at $5. 75 a foot, you said that would cost $149, 000, is that correct?

MR. MANNING:

That is correct.

COUNCILMAN CONNORS:

Then you said because of this concrete base it would be another $258, 000.

MR. MANNING:

No, the total including the piling.

COUNCILMAN CONNORS:

Including the piling?

MR. MANNING:

Yes. It would be $258, 950 and the rest of the $324, 000 would be reserves for unanticipated expenses such as engineering testing and so on.

COUNCILMAN CONNORS:

Now, Frank, in the original estimate, did you figure on elliptical sewers?

MR. MANNING:

No.

COUNCILMAN CONNORS:

You didn't?

MR. MANNING:

No, we didn't know that we would need them.

COUNCILMAN CONNORS:

And the fact that you need elliptical sewers, that is part of the $258, 000?

MR. MANNING:

That is correct.

COUNCILMAN CONNORS:

Now, the original bond issue was $862, 000.

MR. MANNING:

Yes, but that includes water, paving of streets, providing sidewalks and curbs and installing the traffic lights for McNamara.

COUNCILMAN CONNORS:

If you add to that $862, 000 this additional expense that you mentioned, it comes to a new bond issue of $1, 200, 000 total cost.

MR. MANNING:

Yes.

Now, the bond issue which you adopted for $862, 000, that included a number of items which were listed in that bond issue, but we cannot use legally any more than the amount of the line item for sewers in that bond issue. We can't use any part of the money appropriated for sidewalks or water or anything else.

COUNCILMAN CONNORS:

Well, you figured a minimum of $630, 000 for your share?

MR. MANNING:

No, no, that was just for the sewer. The sewer was $630, 000.

COUNCILMAN CONNORS:

Now it is going to cost an additional $258, 000?

MR. MANNING:

No. What we are saying is that it is going to cost more than $250, 000. We are asking for $324, 000.

COUNCILMAN CONNORS:

Now, you mentioned engineering fees in there. I thought we were doing our own engineering on this on the sewers.

MR. MANNING:

No, the only one we ever did ourselves was the St. Paul's Avenue sewer.

COUNCILMAN CONNORS:

Who is the engineer on this?

MR. MANNING:

Girard Engineering, the same ones doing the Ravine Road sewer.

Now, they were not in the picture until the bond issue was appropriated. If you find any fault with our judgment, I would say it was based on the information we had available at the time and the fault would be with my staff for which I am responsible and it would be my responsibility.

COUNCILMAN CONNORS:

Now, this school bond was passed somewhere in 1963, possibly April or May of '63, for Ferris High School. I don't recall the exact time. Now, as of this time, Mr. Paulson estimated the cost of building on normal foundations. Are they going to come back? Do you know if they are going to come back for piling expenses or are they going to cut out the school?

MR. MANNING:

Well, perhaps if we had this scheduled in 1963, we might have had more detailed information available and we wouldn't have to come back to you for additional appropriations. Now, I would say this to you: keep in mind that whether we had done it then or now, it wouldn't cost you a penny more or less. It is just that we had underappropriated when we got all of the facts available, but it wouldn't have changed the bid price, in my opinion. It is just that it would have changed the amount we had appropriated.

COUNCILMAN CONNORS:

It is probably not your responsibility of the responsibility of your department, but somewhere along the line, I think the City Planning Division should have consolidated or had better communication between the Board of Education and the City Engineer's Department, so you wouldn't have to give this hazy figure in August of 1964 and you wouldn't have to give an estimate until a complete piling job had been done. I don't know where they were.

MR. MANNING:

Well, that is in our records. When we were asked to furnish this information, it was August, 1964.

Now, if you are interested, Gentlemen, this is the most unusual boring report. I believe it was made by the same boring company. We had Healey do ours and I understand Healey did theirs, and it is fantastic as far as normal boring reports go to find such a tremendous difference in depths to resistance in the ground within a matter of feet from one boring to another.

COUNCILMAN CONNORS:

Now, this 40 feet 6 inches that you see almost all the way around here, did they take a boring or was that a guess?

MR. MANNING:

No, those are figures submitted by the boring contractor.

COUNCILMAN CONNORS:

By who?

MR. MANNING:

By Healey to the Board of Education. Let me put it this way: specifically, these are the figures that the Board of Education gave us which they said they had obtained from Healey.

COUNCILMAN CONNORS:

They didn't give you a copy of Healey's report?

MR. MANNING:

Yes, we have a copy. At the time we had them by phone because this was a hurry-up job.

COUNCILMAN CONNORS:

As far as the topographical condition of Downtown, maybe we are seceding from the Union or going underground, but we went from forty-one feet to sixty feet in a matter of a couple of months.

MR. MANNING:

If you look at this one here, we have 87 feet 2 inches or 87 feet 4 inches, and I have never encountered this in Jersey City before.

COUNCILMAN CONNORS:

I don't think you would encounter it any place, frankly.

MR. MANNING:

We have the report here, Healey's report.

COUNCILMAN CONNORS:

Are you sure there are not two different boring companies in here?

MR. MANNING:

No, we had Healey.

COUNCILMAN CONNORS:

Both times?

MR. MANNING:

Both times.

Now, Councilman Connors, I at first questioned the consistency of the boring contractor's figures within the school site here. Your figures vary as much as fifteen feet. It is unusual, in my opinion, to see something life forty feet in three or four locations and then go to another figure where you duplicate it again. This is found on the school site. However, Healey is a reputable boring contractor. We are not casting aspersions on Healey.

COUNCILMAN CONNORS:

You say the first borings were taken in March of '64 and the next ones were taken in November, 1964?

MR. MANNING:

It was dated November 9, 1964 and was received by us on December 17, 1964 from the Board of Education. How soon they got them after November 9, I don't know, but we didn't receive them until December 17.

COUNCILMAN CONNORS:

But the other ones were dated in March of 1964?

MR. MANNING:

That is correct. You see, in March we had no interest in them. We were asked to get the estimate ready in August of '64.

COUNCILMAN ROCHFORD:

Mr. Manning, did I understand you to say that this bond issue now of $324, 000 is $150, 000 more than perhaps you will need?

MR. MANNING:

Let me put it this way: we have asked for $324, 000 and some odd cents based on an overall figure on the worst possible conditions we would anticipate, so that we would not have to come back and ask for funds a third time. So, we have considered everything as being at its worst possible condition; that we would go to eighty-five feet on every one of the 660 piles, let's say, which it is not normal that that should occur. We have reserves in there for that. I would say in my judgment that these worst possible conditions will not exist throughout the project. We have certain very low spots where we go as low as eighty-seven feet. Conceivably we will have thirty or forty piles that way. Now, rather than come back to you and say, "We need more money because we anticipated thirty piles in a soft spot and we find that we need six hundred", we are asking for $324, 000. Now, I say that in my judgment we will come out at least $100, 000 to $150, 000 lower in the final payment than the collective sum asked for.

COUNCILMAN ROCHFORD:

In other words, if you didn't take a pessimistic view, an optimistic view would reduce this by $150, 000?

MR. MANNING:

If I weren't reluctant to come to you and have to ask you for a third time, I would be asking for less now.

COUNCILMAN CONNORS:

Can we be a little more optimistic in our approach?

We are getting pretty close to the limit of our bond indebtedness.

MR. MANNING:

Except that you only spend what the job costs.

COUNCILMAN CONNORS:

But we are floating bonds for $324, 000.

MR. MANNING:

No, you are not.

COUNCILMAN CONNORS:

Well, you are authorizing it.

MR. MANNING:

You are authorizing it now, but you are not actually floating the bonds until you need them.

COUNCILMAN CONNORS:

Frank, we don't want to give a blank check.

MR. MANNING:

You are not giving a blank check. We are saying to you in our judgment this job will never exceed an additional $324, 000 under the most pessimistic conditions.

COUNCILMAN CONNORS:

I hope not.

COUNCILMAN MARESCA:

What would have been the cost, assuming that this mistake or miscalculation or poor planning, or whatever you want to call it, did not come about? Assuming that this wasn't done and just went along with everything normal as anticipated, how much actually are we losing? How much are we losing because of this miscalculation?

MR. MANNING:

I hope I understand your question because it is a point I want to present to the Council very emphatically.

If we had had the time and consulting engineers were engaged and everything was pre-surveyed before we submitted an estimate to you, the cost would be exactly the bid price in my judgment. It would be exactly what it is today.

COUNCILMAN MARESCA:

In other words, it is a question where we are incurring no extra cost?

MR. MANNING:

Actually, no, because the contractor has X-number of feet of piling, X-number of feet of pipe, and it costs so much to him and whether we had worked this up as a preliminary to his bid or had subsequently found out after the bids were called for and we found this additional information, our cost would be just the same.

COUNCILMAN CONNORS:

Now, Frank, let us assume that you are going to spend the entire bond issue. This will come to very close to $1, 200, 000. Now, the engineering fee on that is seven and three, is that right?

MR. MANNING:

Eight and two.

COUNCILMAN CONNORS:

Well, that is ten percent. Does that mean that $120, 000 will be paid?

MR. MANNING:

No. As you know, Councilman, we have a three-man engineering staff. Between Mr. Ohland's office for the water line and our office for the sidewalks and the roadway, that is all done by our own staff. The only thing he would get a fee on is the actual design of the sewer.

COUNCILMAN CONNORS:

Well, what will that cost?

MR. MANNING:

That is all provided for in that original $862, 000 appropriation.

COUNCILMAN CONNORS:

Roughly what is it?

MR. MANNING:

I would say maybe $180, 000 of the total figure is for sidewalks, roadway and curbing.

COUNCILMAN CONNORS:

He is designing that, also?

MR. MANNING:

No, we are doing that. The only thing he is engaged for is the sewer.

COUNCILMAN CONNORS:

That is roughly $600, 000, so he would get $60, 000?

MR. MANNING:

You see, you have an untouched balance in the appropriation, the original appropriation, of $232, 000. What I am saying is that of the $862, 000 you appropriated for the City's share in the school improvement program, of that $862, 000, $630, 000 was earmarked for the sewer. The other $232, 000 was earmarked for sidewalks, curbs, roadway, water line and traffic lights.

COUNCILMAN MARESCA:

If we don't vote this bond issue in, do we have to abandon the entire project?

MR. MANNING:

Your school program would have to stop because they will not be able to drive piles to support the sewer. The school is being built across the street, across Spring Street, and they can't drive piles into the sewer over there.

COUNCILMAN MARESCA:

In order to save the present program that is in operation we must vote for this bond issue?

COUNCILMAN CONNORS:

If you are going to follow that line of reasoning, if you want to continue the school program, we probably would have to vote another half-million dollars for piles under the school. It is not in the bond issue.

COUNCILMAN MARESCA:

Well, I asked a question which I felt was the key question in this entire thing. I asked you because there is a miscalculation, and there is no excuse for haste or trying to make an excuse, but I asked you a question that if the mistake wasn't made, would we still have run into this cost of $300, 000, and you said yes.

Now, with your complete knowledge of construction and engineering and so forth, do you say that again that we are not incurring an extra cost?

MR. MANNING:

We are not incurring an additional penny of extra cost over what will actually be expended in this program because we pay by the units of material we put into the program, so that whether you had an adequate, complete survey at the time or not, there is no extra cost incurred.

Now, some people may have construed that these were mistakes in engineering judgment. In my opinion, this is not true. The engineers made a judgment. My staff made a judgment on the facts available at the time and that is all they could work on. Anything my staff does, of course, is my responsibility, but I do say that, in my opinion, the men on my staff used their best judgment.

COUNCILMAN MARESCA:

The all-important thing is that this miscalculation is not costing the taxpayers any extra money that we incurred and the cost would be the same even if time was taken with all the proper tests in the beginning.

MR. MANNING:

That is correct.

COUNCILMAN KIJEWSKI:

Let's get down to specific figures here. We have been throwing them back and forth and I think they might be misleading. Actually, the figure is $954, 000 for the cost of that sewer.

You have your $630, 000 plus the $324, 000 that you are asking for now.

MR. MANNING:

That is correct.

COUNCILMAN KIJEWSKI:

That would be the figure right at the moment as the outstanding figure to discuss.

MR. MANNING:

That is right.

COUNCILMAN KIJEWSKI:

Now, you would say it would be roughly about fourteen hundred to fifteen hundred feet as far as the length of that sewer project?

MR. MANNING:

Fourteen hundred and fifty feet of the large sewer plus one hundred seventy-two feet of sewer from Wayne to Mercer Street to pick up a small sewer on Mercer Street.

COUNCILMAN KIJEWSKI:

Now, Frank, on the Girard Engineering cost, when did they come back into this picture? Was it after the test borings by the Board of Education or after you came into the picture on the City's side?

MR. MANNING:

They came back in the picture when you passed a resolution back in September or October.

COUNCILMAN KIJEWSKI:

November 3rd is the first one for $630, 000, the first bond issue.

MR. MANNING:

The Council authorized the City to engage them in September or October. I forget the specific date.

COUNCILMAN CONNORS:

And you agreed to that, too?

MR. MANNING:

Yes.

COUNCILMAN KIJEWSKI:

Now, you have no figures for the cost of their engineering project, the cost in round figures more or less at this moment?

MR. MANNING:

You mean their fee?

COUNCILMAN KIJEWSKI:

Yes, their fee. What is their fee?

MR. MANNING:

Their fee would be eight percent.

COUNCILMAN KIJEWSKI:

Eight percent of the total $954, 000?

MR. MANNING:

Eight percent of the actual cost of the job.

COUNCILMAN KIJEWSKI:

Now, that is a seventy-two-inch line, is that right?

MR. MANNING:

That is the equivalent of a seventy-two-inch line.

COUNCILMAN KIJEWSKI:

Do you know offhand the depth?

MR. MANNING:

Fifty-eight deep and ninety-one wide -- fifty-eight by ninety-one inches.

COUNCILMAN KIJEWSKI:

You are using the official type based on the situation at hand?

MR. MANNING:

Yes.

COUNCILMAN KIJEWSKI:

That is similar to what you have used partially on St. Paul's Avenue?

MR. MANNING:

Wherever it was called for.

COUNCILMAN KIJEWSKI:

Now, Frank, on the test borings that occurred by the Board of Education, they ran into X-number of feet.

Do you have any idea what they said? Is it on there?

MR. MANNING:

It is on there, yes.

COUNCILMAN KIJEWSKI:

The original figure was 41 1/2 feet?

MR. MANNING:

Yes.

COUNCILMAN KIJEWSKI:

Now, I think you stated it runs between sixty-seven and eighty-seven feet?

MR. MANNING:

Yes. We had eight borings made. These triangular ones are the eight borings we had made along the route of the sewer and they averaged out to exactly eighty feet. They run from sixty-seven, I believe, up to eighty-seven feet four inches.

COUNCILMAN KIJEWSKI:

And you are talking about an area of 660 piles at the present time, is that right?

MR. MANNING:

That is right.

COUNCILMAN KIJEWSKI:

And with your piles driven, would they be four-foot centers?

MR. MANNING:

Four feet six inches.

COUNCILMAN KIJEWSKI:

Four feet six inches?

MR. MANNING:

Four feet six inches at the center, so every four feet six inches you have two piles.

COUNCILMAN KIJEWSKI:

Well, assuming they are driving eighty-seven-foot piles, would we agree that after the butt is cut off on the driving end we would have an area of about twenty-four inches in circumference? That is, after the butt is cut off after the finished job.

MR. MANNING:

Not twenty-four inches, maybe twelve or fifteen.

COUNCILMAN KIJEWSKI:

What would the beginning of the pile be?

MR. MANNING:

About twelve inches. Then, on top of that where normally we would put a pile cap, we are running this continuous reenforced concrete apron or cribbing along the length of the sewer which will be immediately under the sewer cradling this sewer.

COUNCILMAN KIJEWSKI:

Frank, they say in the business that the actual weight the piles hold is on a lateral basis rather than a depth basis.

Would you say that is true in your experience?

MR. MANNING:

No.

COUNCILMAN KIJEWSKI:

I say these things because of the fact that last time we had asked and I wanted some questions answered, and since that time things have snowballed into the fact that we are going into this and this is rather an unusual situation for a short span to turn around and drive so many piles if needed, as you stated. Of course, if you don't use the six hundred and sixty, that is another question in the total cost, but we would be asking to uphold a tremendous lot of weight when we are cradling double piles at fifty-four inches.

Now, let us assume they are eighteen inches top side and I think they are going to be pretty much more in diameter here when the butt is cut off. Now, I know the diameter is going to change. If you are driving sixty-seven or eighty-seven-foot piles, that beginning at twelve inches can be, but when you are getting up top side you have got to get a larger area.

Now, I won't pin-point you to it, but the driving end up there has got to be a lot more than eighteen inches. It will be two feet, I would say.

MR. MANNING:

No, I will disagree on that.

COUNCILMAN KIJEWSKI:

Now, Frank, did we do this at any other time on any project in so short a space like that?

Now, when I asked some of my cronies in the field, they felt that there has to be a tremendous lot of weight for that type of a foundation and it was absolutely unheard of in many areas.

MR. MANNING:

We are talking about a pipe empty which weighs approximately a ton per lineal foot. We are talking about it being right immediately under the pavement taking the live road from truck traffic. This is the heaviest possible consideration in the way of loading on piles which we could reasonably anticipate anywhere in the City. Considerable time has been given from the very onset of the problem when we saw we were going to go over the initial appropriation, when we saw how deep these borings were going, to review the structural design of the units, and experts were consulted in every phase of this particular design and we are satisfied that in our judgment, our collective judgment, this will give the greatest safety factor in keeping with the conditions anticipated.

Now, where you have these particular dead loads and live loads, it is common practice in the field to have this continuing reenforced cribbing underneath the pipe extending across the longitudinal section of the piling.

COUNCILMAN KIJEWSKI:

Well, going into the question of what price has been paid elsewhere for some comparisons, we are really up top side on price for that length in that area.

Now, in your memory, Frank, on the sewers that we had put in under this City garage which then called for about seventeen hundred feet and a ninety-six-inch sewer, the cost in comparison is way up.

MR. MANNING:

Well, you would expect it to be. First of all, it is a circular pipe. Secondly, there is no live road to contend with. We would not design that type of pipe and support on Railroad Avenue. There is no traffic over there. There is no pavement to restore. There is no road to contend with.

Now, as far as the shape of the pipe, a vertical pressure on a circular pipe is one thing, and a vertical pressure on an elliptical pipe is another thing.

COUNCILMAN KIJEWSKI:

Well, this is not one man's judgment. This is many men's judgment, at least five qualified engineering experts in this field. Now, making comparisons on what was done in Bayonne, we have a terrific spread; we are going at seventy-two inches and I think they are going at sixty-six inches in diameter. Of course, they are running some lengths which are much smaller such as thirty-inch pipe, but their price per foot on an overall total is also a lot better. Yet, I have been kind of bugged by some people that the area is similar to the problem here in Jersey City.

Could you in your expert opinion say whether this is way out of line insofar as subsoil is concerned? There is now the call for more money here. I went along when we called for $100, 000 on the fire house, but here is a change in a job done partially by the City of Jersey City and partially by the Board of Education and we have a great difference of opinion, and the question comes back to the point of how the test borings by one engineering firm could come out this way. First they come up with a thirty-four to forty feet to forty-one feet six inches, and then on the other hand they come back and they give us another story. You have got areas here that I am looking at, about eight areas, running anywhere from a minimum of sixty-three feet to a maximum of eighty-four feet.

MR. MANNING:

You have some at eighty-seven feet.

COUNCILMAN KIJEWSKI:

With the original test borings that this gentleman made, topographically you would not think that it would warrant such a wide spread of opinion. Then he comes back and gives us an added opinion and it seems to be the Wayne Street side in a very given area.

MR. MANNING:

The only historical explanation we have possible for it is that that section along Railroad Avenue is the old Mill Creek bed.

Now, I would like to make one observation in connection with that. I think the same contractor is working on this. I believe he did the piling and foundation work on the sewer for the garage site.

Now, the engineer Herenchak of Barnett & Herenchak in discussing these told me that in one cluster of piles within four or five feet of one another, out of a cluster of five piles, he had four piles go down forty feet and one went down eight-five feet.

Now, this is a subterranean fluke of nature that is hard to explain. Now, while I am not a geologist or an expert in that field, I do feel that they would say the same thing, that this is a sub-surface condition which is not normal. Now, I agree with you that this is not normal and I believe I said at the outset to Councilman Connors that it is most unusual to get boring data of this inconsistency.

COUNCILMAN KIJEWSKI:

Now, comments have been made and have been brought forth that we were running exactly somewhere about $80 per lineal foot and if we break down our problem here on Wayne Street, we are close to over $400 per lineal foot.

Would conditions be that far out of line?

MR. MANNING:

Well, the unusual piling condition, of course, adds $5. 75 a lineal foot for piling. The bulk of your money is there and you are running into this fantastic depth of piling. Now, as the work progresses we would be very happy if we found that these piles only went forty feet as shown by Healey on the school site, because in that case we only pay for the forty feet. We only pay for the actual lineal footage of piling that we use, but it is the major part of the cost. You can't make a comparative cost between that and the sewer at the garage site at the foot of Culver Avenue, because the foundation conditions are different and the surface conditions will be absolutely different.

Because of that, the whole structural support is different because that is not a roadway at the location of that sewer, so you can't in all fairness make comparative studies on a lineal foot basis of the cost of one sewer and the other, because you are talking about black and white.

COUNCILMAN KIJEWSKI:

Now, Bayonne is going into two million one hundred thousand dollars for roughly twenty-eight thousand feet, and I understand they are having a pumping station involved. Now, that brings it out to quite a difference. Again, as I say, one finds himself receptive to suggestions and comparisons and that brings us sort of out of line.

Of course, my contention is that we somewhat of late have been moving in an area of haste. I am fully cognizant of this situation being the area of movement as we have done last time in making these bids, but there are times that we shouldn't go out and work in haste and then repent at leisure. Criticisms like that put the Council in a rather adverse situation. I have time and time again said I would rather that things wait rather than going into the situation of doing something and then finding out what we should have known in the beginning.

Now, I have seen many piles driven in my time with a lot more weight involved time and time again, and it brings to me a question in my mind which is, is this over-designed? Is there an area of reevaluation?

Now, we should try to bring the cost down. It is costing exactly around $480 per foot on this job. If we take fourteen or fifteen hundred feet and put it into $954, 000, we have a pretty stiff price per construction foot in this situation.

Now, we all know and nobody knows better than you the conditions of our sewers in this City. Now, if costs are so high with fourteen or fifteen hundred feet, it is rather difficult at the moment for some layman to understand how come when they have relatives who tell them, "You are being taken here. Something is wrong". They want to know how come it is so high in Jersey City.

Now, as I have said, I have asked you in the area of what has happened down at the Jersey City garage. The charge per lineal foot for a sewer hasn't changed that much in two years time. I do admit that there is a variance in costs as all these things do and every year they are going to cost more.

COUNCILMAN MARESCA:

Now, I make a recommendation that we stick to the bond issue.

COUNCILMAN KIJEWSKI:

Now, Mr. Maresca, I did not interfere with you.

COUNCILMAN MARESCA:

You are wandering afield.

COUNCILMAN KIJEWSKI:

I am not wandering afield. When I get through, you can talk. This is important.

What is your problem?

COUNCILMAN MARESCA:

All right, finish your speech.

COUNCILMAN KIJEWSKI:

We have got all day here, Mr. Maresca. Don't try to expedite matters.

COUNCILMAN MARESCA:

I am not trying to expedite matters. I merely asked that you stick to the issues.

COUNCILMAN KIJEWSKI:

I don't want you to tell me anything.

COUNCILMAN MARESCA:

Stick to the issue.

COUNCILMAN KIJEWSKI:

I am sticking to the issue. If you can't understand what I am talking about, I can't help that.

PRESIDENT FLAHERTY:

The Chair would recommend to all that we kind of summarize or complete our questioning of the City Engineer.

COUNCILMAN KIJEWSKI:

Mr. President, this is a public hearing and there is no limitation. This is a question where we are spending money. I would like to know about this. I have asked you that two weeks ago. Maybe I would have no reason to talk here today if my questions had been answered, but you then told me I would have to wait until the public hearing and this is it. Now, because some gentleman thinks that time is being consumed, he is being paid on a twenty-four-hour basis as a Councilman. Now, I want to hear what, if any, explanation can you have at this time for the variance in price.

MR. MANNING:

Well, you have the cost of the pipe. It is a different shaped pipe. It is a different size. There are different conditions imposed on the contractor for the installation of the pipe, and the restoration of the pavement. There is no pavement restoration back on the other job. It was an open ditch type of construction. There was no need for a continuous reenforced concrete cribbing to support the pipe in the Culver Avenue job, and there was no backfill type of operation involved here.

So, I say you are talking about two radically different types of installations.

Now, I would want to indicate to you and I would like to get into the record, if I may at this time, just one observation, and that is that you Gentlemen did call for pre-qualification. Eight contractors, I believe, were pre-qualified and three of them submitted bids. The lowest bidder, the one to whom you awarded the contract, was $819, 625. Malanga was second with $881, 950 and Lettieri & Bellezza, who are currently doing the Ravine Road job, bid $886, 700. Those were the three bids received. They were all within ten percent of one another and this would normally be construed as reasonably good bidding.

COUNCILMAN KIJEWSKI:

I am not questioning the bid as it stands now. I am only talking about the way it went from the $630, 000. We thought that was the problem. Then you came back with the bid which was given out which was $819, 625, which was nearly more than $200, 000 than had been appropriated. We are coming back again now and I think the liaison between the Board of Education in that area and the City should have been one of an intimate nature so that whatever had been done by one, the other should have equally benefited, and that would have saved a lot of money. Here we have a comparison of two test borings by the same people and we have a variance in depth of thirty feet.

MR. MANNING:

Councilman, I think it is unfair to say we would have saved money. I don't see where we would have saved a penny one way or the other. These are bid prices.

COUNCILMAN KIJEWSKI:

I would say that if this first test boring was found to be thirty-four or forty feet or forty-one feet that the assumption would be to locate the sewer based on the same depth, rather than take another test and find out we are thirty foot short on our assumption for carrying the load.

MR. MANNING:

If we had not taken our own borings, which I decided we should take in talking with the consultant for our own information, if we had not taken them and we had proceeded on the assumption that we are going to have forty-foot piles, we still would have had to come back to you when we were halfway through the project and say, "We need more money. We are out of money". I would prefer to face the music now and say, "Gentlemen, this is the worst we can anticipate. We hope to save you some money but whatever you pay is just what is put into the ground; no more, no less, regardless of what engineering estimates are."

COUNCILMAN MARESCA:

With the permission of the Chair, I would like to interrupt for just two points here that have been raised.

In this talk by my fellow-Councilman, he said in one place there that there appears to be recently a great deal of haste to put these things through. Now, I thought that we had established the fact, just to clear the record once again, that the haste was in the presentation of the original ordinance.

Is that not so? In other words, now we are not moving hastily. We are moving because we have to. Is that not so?

MR. MANNING:

We are moving at a normal pace.

COUNCILMAN MARESCA:

Now, one other thing, Mr. President.

In defense of myself, I feel that it is only proper that I answer another point that was raised about what is my rush. I don't feel there is any public official that puts in more time in his job and stays with it any longer than I do. I am not in any rush. I will stay here all day if necessary, for City business, but I would like to refresh my fellow-Councilman's memory. Several years back when I protested finances and I protested the legislation presented here, I was cut off abruptly and the meeting was closed without even any vote, without even a motion for a vote to adjourn the meeting.

That is all I have to say.

COUNCILMAN KIJEWSKI:

Mr. President, I want the gentleman to substantiate any time when I was President when I banged the gavel and closed the meeting. He is either suffering from some other things or a loss of memory because you cannot substantiate that by the minutes.

PRESIDENT FLAHERTY:

Councilman Connors has a question.

COUNCILMAN CONNORS:

Since we had our original sewers in there, the Turnpike came in and is draining into our sewers. I just thought quite possibly that we could bill the Turnpike for some of this cost.

Do you think it would be possible?

MR. MANNING:

The Turnpike is giving us without charge the new Merseles Street. This was not an agreement between the City and the Turnpike, but we are getting something from them.

COUNCILMAN CONNORS:

I would like to bring out a point here. It is a point that I brought up a couple of months ago.

This haste that has been referred to here, and no doubt there was some haste, brings to me very emphatically the callous disregard of the City Planning Division. They have Utopian ideas of what Jersey City should be like and they are not paying attention to the immediate local problem.

As I say, these problems should be in the hands of our engineers right from the very beginning. Never mind this fooling around at 75 Montgomery Street and sending it up and saying, "We have got to have an estimate in two hours". It has been going on for two and-a-half years now.

As I said, we should pay our engineers a little more money, hire a couple of more engineers, and we won't have to bring Mr. Girard or anybody else in and we would be able to pin-point this responsibility to a certain few. I think the Planning Division was certainly at fault in this whole project. I didn't like it from the very beginning and I still don't like it.

PRESIDENT FLAHERTY:

Will the Clerk please call the roll to close the hearing?

MR. BLACK:

On the motion to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

(No response.)

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. BLACK:

On the roll call for adoption --

COUNCILMAN KIJEWSKI:

Prior to the roll call, Mr. President, in view of this discussion here today with all the facts, I haven't been clarified as to cost and extent. There is an area of discussion. There is also an area at this moment where to my mind I don't think that the electorate has been cleared as to the cost of this situation. I would feel that under the circumstances, there must be an appreciation and an evaluation of the project. I believe it has been overdesigned.

Now, I believe that in fairness to all and in clarifying the air about it, we should postpone this, reevaluate the situation, and bring the facts before the Council again. I make that as a motion, Mr. President.

COUNCILMAN ROCHFORD:

I will second that motion.

PRESIDENT FLAHERTY:

Will the Clerk please call the roll on the motion that Item 3.1, the second reading of the bond ordinance be postponed.

MR. BLACK:

On the motion to postpone, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

(No response.)

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Knowing the importance of continuing this project, I vote no.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. BLACK:

The poll indicates five nays and three ayes.

The motion is defeated.

PRESIDENT FLAHERTY:

All right, roll call for adoption.

MR. BLACK:

On the roll call for adoption of the ordinance, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

It has been said here that if this does not pass, it will stop construction. It makes me wonder what is going to happen to the construction of the school since there has been absolutely no provision in that bond issue for piling in that school. I can't vote for this because it is poor planning.

I vote no.

MR. BLACK:

Councilman Holender?

MRS. MEEHAN:

Councilman Holender went on record before she departed from the meeting to record her vote as aye on this matter.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

In voting against this, I feel that under the circumstances as it is here shown and has been discussed, there would have been no handicapping of the progress of the school site because as my colleague Councilman Connors stated they will be back again for piling. We could have done a better job by far if we had reevaluated this project. The Council saw fit not to consider that. It would have not been costly and the only thing it could have done is to save the taxpayers' money. There is a terrific area of discussion about it. There are many pros and cons but if that is the will of the Council, I say that we have a right in every phase, particularly in one that comes back with another bond issue for another $324, 000, and certainly two more weeks would have been a very good thing for the electorate of the City of Jersey City.

I vote no.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, in view of the fact by admission from our City Engineer that this proposed bond is an overrequest of approximately $150, 000, fully realizing the importance of continuing on with the school, I felt and I still feel that the motion originally proposed by Councilman Kijewski was in order to reevaluate the entire situation and because of the fact that that motion was defeated, I now must vote no.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. BLACK:

Six ayes and three nays.

The ordinance is adopted.

COUNCILMAN CONNORS:

What about Councilman Holender's vote?

ASSISTANT CORPORATION COUNSEL VERGA:

If Mrs. Holender was present and voted on it and stated that she wanted to record it that way, I say that it is legal.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-148.

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL $324, 225 FOR THE WAYNE STREET SEWER IMPROVEMENT IN THE CITY OF JERSEY CITY, A GENERAL IMPROVEMENT AUTHORIZED BY ORDINANCE NO. G-130, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by Ordinance No. G-130, adopted by the Municipal Council on November

3, 1964 and approved by the Mayor. entitled "An Ordinance to authorize various improvements in the vicinity of the new downtown High School in the City of Jersey City, to make an aggregate appropriation of $862, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", the Municipal Council authorized the replacement of the Wayne Street sewer, the construction of sanitary sewers on Merseles Street, Railroad Avenue and Brunswick Street, together with all appurtenances and work necessary for the construction and operation of such sewers, including controls and temporary facilities during construction, the construction, reconstruction and replacement of related facilities including catch basins and the construction of a lateral sewer on Merseles Street to replace the abandoned one on Mercer Street between Merseles and Colgate Street, and the necessary grading and repavement in connection with such improvement, and appropriated therefor the sum of $630, 000, and the Municipal Council finds that such sum was insufficient for such purpose and an additional amount of $324, 225 is required for such purpose;

NOW, THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $324, 225 is hereby appropriated, in addition to the sum appropriated by said Ordinance No. G-130, to the payment of the cost of the replacement of such sewer and related sanitary sewer works described in the preamble hereof. Such additional appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. Said improvement is undertaken as a general improvement and no part of the cost thereof is to be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) such sanitary sewer improvements described in the preamble hereof (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of such purpose is $954, 225, and (4) $49, 225 of said sum is to be provided as a down payment to finance said purpose, $30, 000 was appropriated as a down payment by said Ordinance G-130 and $19, 225 is hereinafter appropriated as a down payment for such purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $905, 000, including the $600, 000 authorized by said Ordinance G-130 and the $305, 000 authorized by this ordinance, and (6) the cost of such purpose, as hereinbefore stated in addition to the amount stated ($82, 800 included in total for expenses) in said Ordinance G-130, includes the aggregate amount of $26, 800 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding $19, 225, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $19,225 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $305,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $305,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $305,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: Councilmen Connors, Rochford and Kijewski.

INTRODUCED: FEBRUARY 16th, 1965.
ADOPTED: MARCH 2, 1965.

Thomas M. Flaherty, President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE DEDICATING LAND FOR THE PUBLIC USE AS
A PUBLIC THOROUGHFARE MORE PARTICULARLY DESCRIBED.
(City Ordinance G-149).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Holender and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-149.

AN ORDINANCE DEDICATING LAND FOR THE PUBLIC USE AS A
PUBLIC THOROUGHFARE MORE PARTICULARLY DESCRIBED.

WHEREAS, the City of Jersey City is the owner in fee of the premises hereinafter described; and

WHEREAS, it is deemed in the best interests of the public of Jersey City that the said land be opened in perpetuity as a public thoroughfare;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain;

(1) That the premises hereinafter described and dedicated for a public street be, and the same hereby are accepted for public use.

PARCEL ONE

BEGINNING at a point in the northerly line of Linden Avenue distant South 32°-30'-40" East, 276.71 feet from the intersection of the said northerly line of Linden Avenue and the easterly right-of-way line of the Lehigh Valley Railroad running thence (1) North 57°-29'-20" East 231.27 feet to a point in the southerly line of Danforth Avenue; thence (2) South 32°-30'-40" East along the southerly line of Danforth Avenue 75.00 feet to a point; thence (3) South 57°-29'-40" West 231.27 feet to a point in the northerly line of Linden Avenue; thence (4) North 32°-30'-40" West along the northerly line of Linden Avenue 75.00 feet to the point or place of BEGINNING, containing 17,345.25 square feet.

Being also known as Lots 69, 70, 71, 72, 73 and 74 in City Block 1269 as shown on the Official Assessment Map of the City of Jersey City.

PARCEL TWO

BEGINNING at the point formed by the intersection of the northeasterly line of Lembeck Avenue, and the easterly Right-of-way line of the Lehigh Valley Railroad, and from said beginning point running thence (1) northerly, along a curve to the left having a radius of 1,968.72 feet, an arc distance of 432.66 feet to a point of tangency; thence (2) North 1°-48'-50" West, 65.08 feet to a point of curvature; thence (3) Northeasterly, along a curve to the right, having a radius of 60.00 feet, an arc distance of 62.10 feet to a point of tangency; thence (4) North 57°-29'-20" East 117.29 feet to a point in the southwesterly line of Linden Avenue; thence (5) South 32°-09'-50" East, along said southwesterly line of Linden Avenue, 75.00 feet to a point; thence (6) South 57°-29'-20" West, 74.14 feet to a point of curvature; thence (7) Southwesterly along a curve to the left having a radius of 60.00 feet, an arc distance of 62.10 feet to a point of tangency; thence (8) South 1°-48'-50" East, 22.39 feet to a point of curvature; thence (9) Southerly, along a curve to the right having a radius of 2,043.72 feet, an arc distance of 527.06 feet to a point in the northeasterly line of Lembeck Avenue; thence (10) North 32°-33'-50" West along the aforesaid northeasterly line of Lembeck Avenue, 107.11 feet to the point of BEGINNING.

The above described premises containing 51,973.07 square feet, in accordance with a Survey made by Clarke & Hartman, P.E. & L.S., August 4, 1964.

PARCEL THREE

BEGINNING at a point in the northerly line of Bartholdi Avenue where the same intersects the easterly line of the former Morris Canal as shown upon map of L. D. Fowler 1894, and from said beginning point running thence (1) northerly along the said easterly line of the former Morris Canal on a bearing N 16°-33'-50" E, 29.23 feet to a point; thence (2) continuing along said easterly line of the former Morris Canal on a bearing N 16°-48'-10" East, a distance of 346.19 feet to a point of curvature; thence (3) continuing along the easterly line of the said Morris Canal on an arc curving to the left having a radius of 1,831.18 feet, a distance of 149.82 feet to the southerly line of Lembeck Avenue, thence (4) easterly along the southerly line of Lembeck Avenue on a bearing S 32°-29'-20" East, a distance of 56.35 feet to a point; thence (5) southerly along an arc curving to the right having a radius of 1,871.18 feet, a distance of 112.97 feet to a point of tangency; thence (6) S 16°-48'-10" West 96.66 feet to the former northerly line of Pearsall Avenue; thence (7) S 22°-39'-45" West, 48.98 feet to the former southerly line of Pearsall Avenue; thence (8) S 16°-48'-10" West, 231.34 feet to the northerly line of Plot B, City Block 1258 as shown upon map of L. D. Fowler 1894; thence (9) S 16°-33'-50" West, 29.23 feet to the northerly line of Bartholdi Avenue; thence (10) westerly along the northerly line of Bartholdi Avenue on a bearing N 32°-05'-50" West, 46.44 feet to the point and place of BEGINNING.

The above described premises containing 19,528.41 square feet as shown on a map entitled "City of Jersey City, Department of Public Works, Map Showing Properties To Be Exchanged Between Our Lady of Mercy Roman Catholic Church and the City of Jersey City, dated January 19th, 1965."

In tribute to the memory of the late Honorable Alexander D. Sullivan who served as a member of, and as president of the Jersey City Board of Education from July 6, 1921 until his death on February 1, 1946, the aforementioned three parcels of land shall henceforth be known as "ALEXANDER D. SULLIVAN DRIVE".

(2) This ordinance shall take effect immediately, according to law.

The ordinance published herewith was introduced at a meeting of the Municipal Council of the City of Jersey City on the 16th day of February and will be further presented, in the County of Hudson, State of New Jersey for final passage after public hearing at a meeting of the said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, March 2, 1965, at 10:30 A.M. or as soon thereafter as the same may be heard.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: FEBRUARY 16th, 1965.
ADOPTED: MARCH 2nd, 1965.

Thomas M. Flaherty, President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Wolf Realty Co., for permission to erect an electric sign projecting eight feet from building at 911 Bergen Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS

PLANNING BOARD OF JERSEY CITY - applications, property descriptions, etc., for approval of final major subdivision plat, Irving and Miriam Siegal.

RECEIVED AND FILED.

SIDNEY WILLIS, PLANNING DIRECTOR, transmitting amendment to Capital Improvement Program and table showing the addition of $324,225 to Downtown High School Vicinity Sewer Improvements, Wayne Street Sewer (York Street Drainage Area).

RECEIVED AND FILED.

AUDIT CLAIMS

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

2.00	Monroe International, Inc.	Supplies
7.00	All Statewide Agency	Insurance
125.00	Anthony J. Fusciello	"
100.00	South America Managers, Inc.	Medical Fees
12.70	Ace Office Supplies Co.	Supplies
8.50	Soney & Sage Co.	Subscription
35.00	Ace Office Supplies Co.	Maintenance
2,410.00	Scott Printing Company	Supplies
32.90	New Jersey Bell Telephone Co.	Services
21.35	" " " " "	"
7.95	Great Bear Spring Company	Cooler Rental & Water
10.90	" " " "	" " "
6.90	" " " "	" " "
105.00	Ace Office Supplies Co.	Supplies
49.40	" " " "	"
13.90	" " " "	"
150.00	" " " "	"
16.25	American Photocopy Equipment Co.	Supplies
20.00	Joseph Gromek Stationery	"
1,800.00	Scott Printing Company	Printing
3,200.00	" " "	"
9.00	Great Bear Spring Company	Cooler Rental
33,086.88	Burroughs Corporation	Four F2303 Computers
60.00	The Daily Real Estate Report	Real Estate Report
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Professional Services
520.83	William Robertson, Jr.	" "
390.00	Bernard Buniak	Services
2.40	Jersey Blue Print Co.	Supplies
36.00	Soney & Sage Co.	Subscriptions
150.00	Joseph M. Lepis, Esquire, Attorney	Legal Services
1,793.00	" " " " "	Services
2.00	J. J. Scanlon	Newspapers

1,544.19	Thomas J. Lynch Agency	Insurance
108.00	" " " "	"
2,597.40	Edward Martin Studios	Photographs
300,000.00	City Treasurer - Custodian Account	Appropriation for 1964-65
8.50	Perry Gladstone	Services
12.50	New Jersey Bell Telephone Co.	"
6.25	" " " " "	"
14.60	" " " " "	"

TOTAL NUMBER OF VOUCHERS ---------- 41
TOTAL AMOUNT OF VOUCHERS ---------- $349,267.97

DEPARTMENT OF CITY CLERK

26.00	Terminal Ptg. and Lith. Co.	Binding of marriage licenses.
20.00	Soney and Sage Co.	1965 Waltzinger Laws.
252.48	Jersey Journal	Advertising ordinances, etc.
1,833.60	Jersey Journal	Advertising Reclassification Ordinance and Pension Plan.
1,133.24	Hudson Dispatch	Advertising Reclassification Ordinance and Pension Plan with 100 reprints of each.
155.00	Scott Printing Co.	300 Contract folders.
327.00	Progress Printing Co.	Marriage cards, and assessment search forms.

TOTAL NO. OF VOUCHERS - Seven (7)
TOTAL AMOUNT - $3,747.32

DEPARTMENT OF ADMINISTRATION

10.90	Great Bear Spring Co.	Cooler, Water, Rental
42.30	New Jersey Bell Telephone Co.	Telephone Service - Administration
32.55	Joseph Gromek Stationery	Supplies
160.20	" " "	"
35.26	Ace Office Supplies Co.	"
24.10	" " " "	"
35.00	" " " "	"
18.00	" " " "	"
498.26	" " " "	"
15.69	" " " "	"
22.98	Joseph Gromek Stationery	"
225.00	Xerox Corporation	"
4.40	J. J. Scanlon	Newspapers
17.45	Sheraton-Holland Motor Inn	Service
42.50	Frederick J. Hahner	Reimbursement for Expenses
50.00	The Shield	Advertisements
10.00	Tax Institute of America	Dues
6.00	Soney & Sage Company	Book
8.00	Sheraton-Holland Motor Inn	Service
15.00	International City Managers' Assn.	Book
160.00	T M C Tabulating Service	Budget Processing
113.95	S. John Del Monte	Reimbursement for Expenses
32.00	Michael L. Kuenne	" " "
2.00	J. J. Scanlon	Newspapers
27.45	S. John Del Monte	Reimbursement for Expenses
51.00	Soney & Sage Company	Book

TOTAL CLAIMS - Twenty-Six (26)
TOTAL AMOUNT - $1,659.99

DEPARTMENT OF HEALTH AND WELFARE

17.75	George Kelly & Son	Cheese knives
21.20	Great Bear Spring Co.	Cooler rental & water
173.70	Chas. Weinacht Co.	Eveready refills & diaries
300.00	Ben Shaffer	Rubber mat
4.40	J. J. Scanlon	Newspapers
10.00	Assn. F&D Officials US	Membership
11.25	Dennis J. Sullivan	Reimburse petty cash
16.60	William A. Loori	Conference expenses
15.35	American PH Assn.	Pamphlets
238.95	William A. Loori	Reimburse petty cash
132.00	Charles Cirelli	Basketball official
140.00	Alfred D'Auria	" "

96.00	Clarence Edwards	Basketball official
84.00	Thomas Graziano	" "
108.00	Moe Haber	" "
120.00	William Heinis	" "
72.00	Fred Kopp	" "
144.00	Fred Kopp	" "
78.00	Michael Kuenne	" "
36.00	Thomas Lynch	" "
174.00	Thomas Mastropietro	" "
114.00	Richard Newcombe	" "
6.00	Ronald Olasin	" "
114.00	Herbert Rother	" "
6.00	John Searolaski	" "
54.00	Edward Zuchowslo	" "
36.00	Kathleen Beggans	" "
9.00	James Bressor	" "
66.00	Kenneth Butterfield	" "
68.00	Barbara Carbone	" "
96.00	Mildred Cardiello	" "
8.00	Leslie Cerco	" "
54.00	John Cullen	" "
6.00	Reginia Cullen	" "
69.00	John Dalton	" "
82.00	Richard Decker	" "
42.00	Edward Dellert	" "
53.00	Frank Dellert	" "
38.00	Michael DeLuca	" "
62.00	Pat Devlin	" "
36.00	Robert Donato	" "
26.00	Gregory Duane	" "
120.00	James Duane	" "
21.00	Peggy Faulkner	" "
117.00	Michael Filosa	" "
97.00	Edward Ford	" "
61.00	Thomas Gaffney	" "
27.00	Maureen Hennessy	" "
58.00	Richard Keelty	" "
116.00	Fred Kopp	" "
74.00	Anthony Lanni	" "
21.00	Linda Luciano	" "
3.00	Nancy Mackanic	" "
68.00	Evy Mahony	" "
50.00	Joseph McCloskey	" "
132.00	Martin McCormack	" "
48.00	Frank McKinney	" "
108.00	Theresa Moscatello	" "
142.00	John Mott	" "
68.00	Regina O'Reilly	" "
96.00	George Robinson	" "
95.00	James Rochford	" "
71.00	John Sims	" "
33.00	Joyce Verga	" "
44.00	Linda Verga	" "
27.00	Mary Whalen	" "
25.00	Middle Atlantic Skating Assn.	Sanction fee & dues

The above totals 67 vouchers - $4,760.20

DEPARTMENT OF POLICE

134.50	Joseph H. Browne Co.	Stable Supplies
75.65	Minero-Newcome & Co., Inc.	Citation Bars-Stars
149.17	Jos. T. Ryerson & Son	Metal Strips
45.18	Holsey Auto Sales, Inc.	Auto Parts
10.88	" " " "	" "
28.00	A. Rucki	Stretcher Repairs, etc.
57.00	Sireno Signal Mfg. Corp.	Revolv. Light Parts
2.82	DiFeo Buick, Inc.	Auto Part
155.39	K & C Brake Service	Brake Shoes
75.00	Wishbow Bros., Inc.	Car Wash Powder
195.00	Hudson Flag Co.	Flag/Staff/Floor Stand
1,162.50	Ace Office Supplies Co.	Metal Lockers
995.00	American Photocopy Equipment Co.	Copy. Machine
110.75	Ace Office Supplies Co.	Calendar Refills
76.00	American Photocopy Equipment Co.	Copy. Mach. Supplies
16.00	Yankee Rubber Stamp Co.	Rubber Name Stamp
5.60	" " " "	Rubber Stamp
190.00	Scott Printing Co.	Printing
2.00	Monroe International, Inc.	Add. Mach. Ribbon
2,119.83	Charles V. Finch & Sons	Fuel Oil

177.35	Knights Auto Body, Inc.	Auto Repairs
29.51	Sireno Signal Mfg. Corp.	Drivers Repaired
923.19	Knights Auto Body, Inc.	Auto Repairs
912.59	" " " "	" "
100.00	Aero Amoco Station, Inc.	Car Washes-Jan.
4,673.80	Public Service Electric & Gas Co.	Elec. Services
176.00	County Wide Exterminating Service Co.	Exterm. Services
1,109.90	S. H. Homewood	Straw/Hay
9.00	Perry Gladstone	New Locks
27.00	Leroux Typewriter Service	Mntc. Service - 1 yr.
14.95	" " "	Type. Repairs
240.00	" " "	Mntc. Service - 1 yr.
532.15	Stoltz Co.	Radio Parts, etc.
1,005.00	International Business Machines Corp.	Rental Equip. -Jan.
1,005.00	" " " "	" " Feb.
55.50	Western Union Telegraph Co.	Time Signal Serv. - 3 mos.
339.70	I. D. M. Co., Inc.	Oxyg. Inhalator Refills
500.00	Philip A. Carroll, Admin. Clk. J. C. P. D.	Incidental A/C.
5.00	Edel Laboratories	Lab. Test
66.25	Anchor Post Products, Inc.	Chain Link Fencing
200.00	Hudson City Savings Bank	Park. Lot Rental-March

TOTAL ---- $17,708.07 for Forty-one (41) Claims

OFFICE OF THE MAYOR AND AGENCIES

46.00	Remington Office Machines	Bookkeeping Machine Ribbons-Stock-Div. MC.
9.31	Soundscriber Sales Co.	Machine Repair-Laboratory-Div. MC.
34.16	The L. D. Caulk Co.	Dental Supplies-Dental Clinic-Div. MC.
75.60	Ortho Pharmaceutical Corp.	Pharmaceutical-Drug Room-Div. MC.
105.00	E. R. Squibb & Sons	Pharmaceutical-Drug Room-Div. MC.
896.27	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
246.92	The S. S. White Dental Mfg. Co.	Dental Supplies-Dental Clinic-Div. MC.
279.95	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
628.24	Hospital Equipment Co. of N. J.	Surgical Supplies-3 OR & Recovery Room-Div. MC.
495.50	The Seamless Rubber Co.	Flat Fold Gauze-Stock-Div. MC.
43.20	Ortho Pharmaceutical Corp.	Acuglobulin Homoglobin-Laboratory-Div. MC.
43.20	Ortho Pharmaceutical Corp.	Acuglobulin Standard-Laboratory-Div. MC.
50.00	Igoe Bros.	Dishwasher Repairs-Main Kitchen-Div. MC.
58.50	Creco Co., Inc.	Creco Solvo-Scale-Housekeeping Dept. -Div. MC.
15.50	B. B. Rider Corp.	Dryer Repair-Laundry-Div. MC.
450.40	M. Millinger	Food Supplies-Stock-Div. MC.
428.81	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
507.64	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
41.23	National Biscuit Co.	Food Supplies-Main Kitchen-Div. MC.
440.48	U. S. Tire Supply, Inc.	Tires-Garage-Div. MC.
21.83	U. S. Tire Supply, Inc.	Repairs Ambulances-Garage-Div. MC.
61.32	K & C Brake Service	Repairs Ambulances-Garage-Div. MC.
32.26	K & C Brake Service	Repairs-HCN-947-Div. MC.
5.00	U. S. Tire Supply, Inc.	Flat Repair-Garage-Div. MC.
213.36	The Colson Corp.	Various Supplies-Carpenter Shop-Div. MC.
19.36	Generator Exchange Co.	Starter Repair-Garage-Div. MC.
23.30	Great Bear Spring Co.	Cooler Rental & Water Supply-Office of the Mayor
6.65	Great Bear Spring Co.	Cooler Rental & Water Supply-Div. Alcoholic Beverage C.
24.00	Great Bear Spring Co.	Cooler Rentals & Water Supplies-Mun. Cts. & Violations Bur.
169.00	Roberts, Walsh & Co.	Services-Board of Adjustment
75.00	Consolidated Water Conditioning Corp.	Services-3Medical-Div. MC.
122.50	Irving M. Wagen	Photos & Reprints-Sep. to Oct. -Div. Public Relations
79.20	Sidney L. Willis	Miscellaneous Expenses-Nov. & Dec. - Div. Planning
1,000.00	Joseph L. Mailly, Postmaster	Meter Postage-Mail Room-Div. MC.
20.00	American Association of Blood Banks	Membership dues 1965-A. M. Gnassi, M. D. Div. MC.

44.16	The Jersey Journal	Advertising-Div. MC.
52.80	The Jersey Journal	Advertising-Div. MC.
35.88	Hudson Dispatch	Advertising-Div. MC.
42.12	Hudson Dispatch	Advertising-Div. MC.
125.00	American Association of Medical Record Librarians	5 Memberships-Medical Records-Div. MC.
3,042.00	Community Blood Bank & Serum Service	Blood Supply-January-Laboratory-Div. MC.
19.80	J. J. Scanlon	Newspapers supplies-January - Div. Public Relations
5.00	Dolores S. Kenny, R.N.	Registration Fee-NJ Hosp. Cen. Svc. Assn. -Div. MC.
61.90	Agricultural Marketing Service	Food Inspections-January-Div. MC.
164.13	Agricultural Marketing Service	Food Inspections-January-Div. MC.
96.00	Agricultural Marketing Service	Food Inspections-January-Div. MC.
17.80	J.J. Scanlon	Newspapers supplied-January-Div. Public Relations
27.50	Jersey Pictures, Inc.	Reprints-Div. Public Relations
80,000.00	Board of Trustees-Free Public Library	Appropriation-Maintenance Free Public Library
40.00	St. Dominic Academy Mothers Club	Advertising-City at Large
50.00	Holy Rosary R.C. Church	Advertising-City at Large
84.95	Casa Tullio, A Corporation	15 Dinners-Board of Alcoholic Beverage Control
33.60	Rita Donnelly	Petty Cash-Office of the Mayor
15.00	American Society of Planning Officials	Membership dues 1965-Div. Planning
9.88	Hudson Dispatch	Advertising-Div. Planning
20.35	J. Liberman & Co.	Lily Cups-Div. Planning
23.50	Gregory Donohue	Services Convention Exhibit-Div. Planning
7.23	Jittu Bhatnagar	Convention Expenses-Div. Planning
27.35	Michael Abeloff	Miscellaneous Expenses-Div. Planning
8.00	The University of Chicago	Papers 85 & 86-Div. Planning
6.40	The Jersey Journal	Advertising-Div. Planning
12.50	State Planning Conference-Conference Treasurer	Full Participation State Conference-Div. Planning
40.00	New Jersey Federation of Planning Officials	Membership 1965-Div. Planning
4.00	New Jersey Bell Telephone Co.	Address Directory-January-Div. Public Relations
1,000.00	Joseph L. Mailly, Postmaster	Stamp Meter Machine-Violations Bureau Mun. Courts
50.00	Albert L. Quinn Post 52 American Legion	Advertising-City at Large
100.00	Veronica's Veil	Advertising-City at Large

TOTAL NUMBER OF VOUCHERS ----------- 67
TOTAL AMOUNT OF VOUCHERS ----------- $92,035.54

DEPARTMENT OF PUBLIC WORKS

49.92	The Jersey Journal	Advertising
41.34	Hudson Dispatch	"
35.00	Alexander Fineberg	Professional Service
35.00	" "	" "
35.00	" "	" "
35.00	" "	" "
35.00	" "	" "
45.00	Lewis Lewin	" "
45.00	" "	" "
75.00	" "	" "
23,031.00	Central Plumbing & Heating Co.	Labor & Material
2,163.85	Oltmer Iron Works	" "
750.00	Newark Testing Laboratories, Inc.	Testing & Inspecting
96.96	The Jersey Journal	Advertising
300.60	Perry Gladstone	Labor & Material
308.02	Charles Weinacht Stationery Co.	Office Supplies
684.90	Anchor Post Products, Inc.	Labor & Material
42.05	N.J. Bell Telephone Co.	Service
108.32	N.J. Bell Telephone Co.	"
25.91	N.J. Bell Telephone Co.	"
.55	N.J. Bell Telephone Co.	"
110.45	Edward Ruskin	Hardware
16.65	Duncan Hardware Co.	"
149.08	Anchor Post Products, Inc.	Labor & Material
43.80	Charles Weinacht Stationery Co.	Supplies
30.00	Wishbow Bros., Inc.	Auto parts
19.41	U.S. Tire Supply Co., Inc.	Labor & Material
20.40	" " " " "	Tubes
7.50	" " " " "	Labor & Material

7.00	U.S. Tire Supply Co., Inc.	Labor & Material
46.24	U.S. Tire Supply Co., Inc.	Tires & Tubes
14.25	Boulevard Motor Corp.	Fuel Pump
9.31	" " "	Auto parts
46.00	Perry Gladstone	Labor & Material
900.00	Holsey Auto Sales, Inc.	Allowance on cars
70.79	Charles V. Finch & Sons	No. 2 Oil
259.85	Joseph H. Browne Co.	Janitorial supplies
547.50	Anchor Post Products Co.	Labor & Material
9.00	Great Bear Spring Co.	Cooler-Rental
14.70	" " " "	" "
13.75	" " " "	" "
37.06	Whittaker, Clark & Daniels, Inc.	Rambo Whiting
1,363.80	Duncan Hardware	Hardware
85.40	Engineering & Refrigeration Co.	Valves
69.37	H.A. Philips & Co.	Misc. supplies
31.40	N. J. Bell Telephone Co.	Service
38.25	N. J. Bell Telephone Co.	"
6.95	Ace Office Supplies Co.	Supplies
375.00	Blue Ridge Oil Corp.	Polypropylene Filament
750.00	" " " "	" "
329,711.09	Lettiere & Bellezza Co., Inc.	Labor & Material
325.00	Blue Ridge Oil Corp.	Polypropylene Filament
960.00	John Esposito & Sons, Inc.	Shovels & handle
43.80	Duncan Hardware, Inc.	Hardware
98.50	Scott Printing Co.	Printing material
9.80	J.J. Scanlon	Newspapers
29.00	Progress Printing Co.	Printing material
23.52	Fred Brewer, Inc.	Supplies
3.60	Garden State Welding Supply Co.	Demurrage
25.00	Wellen Oil, Inc.	Labor & Material
17.96	Jersey Blue Print Co.	Blueprinting service
3.00	Soney & Sage Co.	Law Book
7.24	Public Service Elec. & Gas Co.	Service
26.00	" " " " "	"
23.46	N.J. Bell Telephone Co.	"
154.34	N.J. Bell Telephone Co.	"
18.00	Bayonne Exterminating Co.	"
25.39	Public Service Elec. & Gas Co.	"
143.36	The Jersey Journal	Advertising
4.15	Bilkays Express Co.	Freight charges
959.00	R. & K. Mockler	Labor & Material
41,011.58	Public Service Elec. & Gas Co.	Service
49.92	The Jersey Journal	Advertising
38.22	Hudson Dispatch	"
30.25	General Laboratory Supply Co.	Labor & Material
13.60	N.J. Bell Telephone Co.	Service
28.00	Humble Oil & Refining Co.	Labor & Material
690.37	Ace Office Supplies Co.	Misc. supplies
1,267.00	Fairbanks Morse, Inc.	Labor & Material
2,040.37	Gamon Meter Division	Misc. supplies
10.50	N.J. Bell Telephone Co.	Service
10.50	N.J. Bell Telephone Co.	"
13.00	Great Bear Spring Co.	Cooler-Rental
43.15	N.J. Bell Telephone Co.	Service
24.50	Pacific Flush Tank Co.	Electrohead & Adapter
13.85	N.J. Bell Telephone Co.	Service
3.25	Fisher Scientific Co.	Metracresol Purple
405.35	Wallace & Tiernan, Inc.	Misc. supplies
22.85	N.J. Bell Telephone Co.	Service
13.10	N.J. Bell Telephone Co.	"
1.05	Public Service Elec. & Gas Co.	"
55.00	Pioneer Window Cleaning Co.	"
59.25	Charles Weinacht Stationery Co.	Misc. supplies
60.00	Progress Printing Co.	Printing material
60.00	" " "	" "
61.00	Erie Lackawanna Railroad Co.	Rent
126.50	Ochs Service	Service
31.94	Robert H. Budrick, Prin. Eng.	Misc. expenses
11.50	Harry Charlton Co., Inc.	Labor & Material
92.40	Frank P. Talcott	Expenses
120.00	Leroux Typewriter Service	Service
36.52	Warner Engineering Co.	"
6.00	Slater Fuel Oil Co.	Labor & Material
224.00	Bruce Brueche	" "
4.18	Jersey Blue Print Co.	Printing material
2.55	" " " "	" "
87.90	Olivetti Underwood Corp.	Service
39.20	Leslie J. Heath	Expenses

86.80	George Plastoris	Expenses
24.00	Michael Sylvester	"

TOTAL NUMBER OF CLAIMS -------- 109
TOTAL AMOUNT ------------------ $412,566.69

LAW DEPARTMENT

30.00	Madeline G. Stickel, for transcript of proceedings in re: Gangemi et al v. Rosengard, on December 15, 16, 1964; 2 copies of Court's findings furnished on 12/21/64; 2 copies of argument furnished on 12/30/64.
15.73	New Jersey Law Journal - 1964 Bound Volume of New Jersey Law Journal.
31.00	Al Rinn - Use of private automobile.
29.00	Edward F. Zelinski - Use of private automobile.

TOTAL $105.73 4 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

160.00	Helen Jaeger - a/c Judgment W.C.
160.00	Ralph Sheprow - a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
350.00	Isabelle Rodriquez - a/c Judgment W.C.
83.08	Cecelia Yeomans, ind. and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W.C.
144.00	Julia Introcaso - a/c Judgment W.C.
25.00	S. T. Furman, M.D., Professional services rendered Jacqueline Grosky, injured employee.
25.00	Gerald L. Winokur, M.D., Professional services rendered Peter J. Hines, injured employee.
80.00	Martin H. Perle, M.D., Professional services rendered Robert McStine, injured employee.
50.00	John T. Higgins, M.D., Professional services rendered Thomas M. Pacella, injured employee.
155.00	Gerald L. Winokur, M.D., Professional services rendered George Ippolito, injured employee.
20.00	Raymond L. Gangero, D.D.S., services rendered Alexander Marino, injured employee.

TOTAL $1,392.08 12 Items

ACCOUNT NO. 121 - SEARCHES

35.00	Alexander Fineberg - Search Lots 50-O; 50-P; 50-Q; 50-R & 50-U, Block 2145.
35.00	Alexander Fineberg - Search Lots 50-V; 50 W; 50-Y & 50-Z, Block 2145.
35.00	Alexander Fineberg - Search Lots 10 & 11, Blk. 330.

TOTAL $105.00 3 Items

(1)	$ 105.73 -	4 Items
(2)	1392.08 -	12 Items
(3)	105.00 -	3 Items
GRAND TOTAL	$ 1602.81 -	19 Items

JERSEY CITY FIRE DEPARTMENT

22.[illegible]	Ace Office Supplies Co.	Office Stationery
[illegible]	Di Feo Buick, Inc.	Automotive Supplies
[illegible]	Knights Auto Body, Inc.	Parts & Repairs

7.41	McGuinness GMC Trucks, Inc.	Pump
60.28	" " " "	Parts & Repairs
186.71	Wishbow Bros., Inc.	Bearings
19.83	Generator Exchange Co.	Automotive Repairs
126.66	McGuinness GMC Trucks, Inc.	" "
14.50	Great Bear Spring Co.	Cooler & Water Rental
130.65	New Jersey Fire Equipment Corp.	Hose Equipment
707.20	Square Electric Supply & Fixture Corp.	Electrical Supplies
887.93	Stoltz Co.	Signal System Supplies
828.42	N. Siperstein, Inc.	Paint Supplies
996.00	Square Electric Supply & Fixture Corp.	Electrical Supplies
608.69	Stoltz Co.	Lamps & Batteries
176.28	" "	Signal System Supplies
118.36	Joseph T. Ryerson & Son, Inc.	Tubes Welded
260.75	William C. Reppenhagen, Inc.	Rental Trailer & Tractor
6.80	J.J. Scanlon	Newspapers
45.00	Scott Printing Company	Printing

NUMBER OF VOUCHERS ---- 20
AMOUNT ------------------ $6,224.97

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTIONS: Councilmen Kijewski and Rochford.

ABSENT: Councilman Holender.

REPORTS OF DIRECTORS

FROM MAYOR Thomas J. Whelan, advising of appointment of Mr. Joseph A. Deegan of 24 Randolph Avenue, Jersey City, as Member of Jersey City Board of Education.

FROM MAYOR Thomas J. Whelan, advising of appointment of Mr. Luther E. Carn as a Member of the Jersey City Incinerator Authority.

FROM MAYOR Thomas J. Whelan, advising of rescinding of appointment of John C. Williams to Jersey City Incinerator Authority.

ALL COMMUNICATIONS RECEIVED AND FILED.

RESOLUTIONS

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 5, 1965, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills dated September 24, 1964, maturing March 25, 1965, numbered as follows:

No. 507029 for $500,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 9, 1965, $600, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $600, 000. 00 United States Treasury Bills, dated September 24, 1964, maturing March 25, 1965, numbered as follows:

No. 507014 for $500, 000. 00;
6025733 for $100, 000. 00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Divison of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 11, 1965, $50, 000. 00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50, 000. 00 United States Treasury Bills, dated November 27, 1964, maturing May 27, 1965, numbered as follows:

No. 387312 for $50, 000. 00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 8, 1965, $500, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500, 000. 00 United States Treasury Bills, dated September 24, 1964, maturing March 25, 1965, numbered as follows:

No. 506987 for $500, 000. 00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 11, 1965, $500, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500, 000. 00 United States Treasury Bills, dated October 8, 1964, maturing April 8, 1965, numbered as follows:

No. 497114 for $500, 000. 00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
501	2	16-18 Waldo Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, N.J.," pursuant to plans and specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received five bids among which was a bid from MANCINI BROS. LANDSCAPING, 207 WASHINGTON AVENUE, CARLSTADT, NEW JERSEY, as follows:

Base Bid -	SIX THOUSAND THREE HUNDRED AND SEVENTY-FIVE DOLLARS ($6,375.00).
Item (a)	Price per square foot for furnishing, laying and dressing sod - FIFTEEN CENTS (15¢)
Item (b)	Price per square foot for cutting out and removing damaged sod - THREE CENTS (3¢)
Item (c)	Price per cubic yard for screened top soil delivered to site and spread in approximately two (2") inch to six (6") inch layer - FOUR DOLLARS ($4.00)

this being the lowest responsible bid according to the specifications received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Construction in the Department of Public Works, the said bid of MANCINI BROS. LANDSCAPING, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said MANCINI BROS. LANDSCAPING, for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilman Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Construction of Concrete Sidewalks, Various Locations, Jersey City, N.J., During the Year 1965;"

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Binetti Bus Service, has made application for municipal consent to operate one (1) autobus on the Jersey City - Little Falls Laundry, Industrial Tripper Bus Route within the City of Jersey City; and

WHEREAS, application is in proper form and Binetti Bus Service, has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Binetti Bus Service to operate one (1) autobus on the Jersey City - Little Falls, Little Falls Laundry, Industrial Tripper Bus Route within the City of Jersey City; as follows:

> Beginning at the Stanley Theatre, Pavonia Avenue and Kennedy Boulevard, north on Kennedy Boulevard to St. Paul's Avenue, west on St. Paul's Avenue to Tonnele Avenue, thence north on Tonnele Avenue to leaving Jersey City at the North Bergen-Jersey City boundary.

Returning, over the same streets and highways, except in reverse direction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on January 28, 1964, JAMES MILITELLO, a watchman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his head, neck and back, when he fell down a flight of steps; and

WHEREAS, said JAMES MILITELLO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-80611; the City of Jersey City filed answer, and after due notice the matter was tried on January 22, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JAMES MILITELLO, for permanent disability, neuropsychiatric, 4%, or 22 weeks at $40 per week	$ 880.00	
orthopedic, 3%, 16 1/2 weeks at $40 per	660.00	
Temporary disability, 4 weeks at $45 per	180.00	
making a total of	$ 1,720.00	
payable as follows:		
DR. JOSEPH A. VISCONTI		$ 20.00
Dr. LESTER SIEGEL		20.00
KRIVIT & KRIVIT, counsel fee		150.00
JAMES MILITELLO, remainder of award after deducting above amounts assessed against petitioner		1,530.00
		$ 1,720.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
KRIVIT & KRIVIT, counsel fee	150.00
NORTH JERSEY REPORTING SERVICE	12.50
Also:	
GERALD L. WINOKUR, M. D.	$ 15.00
ANTHONY J. WATMAN, M. D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on May 6, 1964, PETER D'ANDREA, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment fell while climbing down a ladder in a trench and injured his right shoulder, left elbow and back; and

WHEREAS, said PETER D'ANDREA filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-81851; the City filed answer, and after due notice the matter was tried on January 22, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To PETER D'ANDREA for permanent disability, 4 1/2% partial total, or 24 3/4 weeks at $40 per week, $990.00, payable as follows:

DR. JOSEPH VISCONTI ----------------	$ 20.00
NATHAN PEARLMAN, counsel fee ------	87.50
PETER D'ANDREA, remainder of award after deducting above amounts assessed against petitioner ----------------------	882.50
	$ 990.00

The following assessed against respondent:

DR. JOSEPH VISCONTI -----------------	$ 20.00
NATHAN PEARLMAN, counsel fee -------	87.50
NORTH JERSEY REPORTING SERVICE ---	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony--------------------	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, a workmen's compensation petition, No. E-80045, was filed by Patrolman James P. Hart against the City of Jersey City; and

WHEREAS, a judgment was entered in favor of James P. Hart awarding him compensation in the sum of $920, which sum was heretofore paid; and

WHEREAS, a third party was responsible for the injuries received by said James P. Hart, and against whom the City had filed a compensation lien; and

WHEREAS, John J. Geronimo, attorney for Mr. Hart, settled the claim against the third party and obtained payment in the sum of $920, which heretofore had been paid to the petitioner and for which the City had previously filed its compensation lien; and

WHEREAS, pursuant to R.S. 34:15-40 the attorney is entitled to one-third of the amount of recovery, together with legal expenses; and

WHEREAS, the sum of $920 has been received by the City of Jersey City from the insurance carrier of the third party;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be drawn to the order of JOHN J. GERONIMO in the amount of $331.66 in payment of the statutory counsel fee and legal expenses for collection of the above amount.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on June 30, 1964, NATALIE B. SPENCE, a Supervisor of Arts and Crafts, Division of Recreation, Department of Health and Welfare, in the course of her employment fell and fractured the distal end of the radius of her right wrist; and

WHEREAS, said Natalie B. Spence filed informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Felix Bigotto on January 22, 1965, and resulted in an award in favor of Natalie B. Spence and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To NATALIE B. SPENCE for permanent disability, 20% right hand, or 46 weeks at $40 per week, totalling $1840.00, payable as follows:

NATALIE B. SPENCE, 30 weeks from July 28, 1964 to February 24, 1965, at $40 per week ------------	$ 1,200.00
NATALIE B. SPENCE, remainder of said award, 16 weeks, at $40 per week, $640.00, to be paid every four weeks at the rate of $40 per week --------	640.00
	$ 1,840.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were assessed to former private individual taxpayers for 1964 taxes shown below; and

WHEREAS, these properties should have been exempt from taxation;

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes on properties wrongfully levied against former owners as shown below, be and the same are hereby cancelled of record, charging same as follows:

DEED A/C Res. Date.	BLOCK	LOT	LOCATION OF PROPERTY	TAX YEAR	BILL NO.	TAX AMOUNTS
12/1/64	358	01	319 1/2 9th St.	1964	3869	$ 191.54
12/1/64	359	L	316 1/2 9th St.	1964	3900	259.14

DEED A/C Res. Date.	BLOCK	LOT	LOCATION OF PROPERTY	TAX YEAR	BILL NO.	TAX AMOUNTS
6/16/64 (Acquired by Bd. Education)	404	21	182 Bright St.	1964	4547	$ 338.01
	1417	19A	64 Ocean Ave.	1964	22311	1 025.30
"	1417	18C	66 Ocean Ave.	1964	22312	135.20
"	1417	18B	"	1964	22313	202.81
Deed a/c Res. Date 6/16/64 (Absolute Sale cancelled)	1607	3	104 Broadway	1964	24133	766.16
5/7/63	2040	D1	Woodward St.	1964	35661	3 650.51
	CANCEL AND CHARGE 1964 REAL ESTATE TAXES:				TOTAL	$ 6 568.67

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of December 1964, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on December 28th, 1964, at 10 AM local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
1757	2A	527 West Side Av.	L. Neuman Constr. Co. 44 Highland Av., Cedar Grove, N.J.		$2,100.00

WHEREAS, said sale was confirmed on January 19th, 1965; and

WHEREAS, said confirming resolution erroneously set forth the name of the purchaser as follows: L. Neuman Constr. Co.; and

WHEREAS, the true name of purchaser is L. Neuman Construction, Inc., a New Jersey corporation.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the aforesaid resolution dated January 19th, 1965, be and is hereby amended to indicate the true name of the purchaser of Block 1757, Lot 2A, 527 West Side Avenue, to wit: L. Neuman Construction, Inc., a New Jersey corporation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of December 1964, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on December 28th, 1964, at 10 AM local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
2091	26	400 Halliday St.	Clarence Robinson 396 Halliday St.		$500.00

WHEREAS, said sale was confirmed on January 19th, 1965; and

WHEREAS, said confirming resolution erroneously set forth the name and address of the purchaser as follows: Clarence Robinson, 396 Halliday Street, Jersey City, New Jersey; and

WHEREAS, the true name and address of purchaser is Clarence Robertson, 5 Minerva Street, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforesaid resolution dated January 19th, 1965, be and is hereby amended to indicate the true name and address of the purchaser of Block 2091, Lot 26, 400 Halliday Street, to wit: Clarence Robertson.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, and no adequate provision has been made in the 1965 temporary budget for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total emergency resolutions adopted in the year 1965 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total $124,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-20:

1. An emergency appropriation be and the same is hereby made for "Judgments - Henry Clay-Van Leer Manufacturing Corporation" in the total amount of $124,000.00;

2. That said emergency appropriation will be provided for in full in the 1965 budget under the title of "Judgments - Henry Clay-Van Leer Manufacturing Corporation".

3. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required to pay judgments rendered in the Superior Court of New Jersey, Chancery Division - Hudson County under date of June 27, 1962. The City appealed to Appellate Division which affirmed decision. Petition for certification by Supreme Court was denied to City - Docket #4483. The funds required include interest and taxed costs.
NEED:	At a caucus of the Municipal Council held on March 1, 1965, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

/s/ ____________________
DIRECTOR

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land adjacent to Route 1 and Communipaw Avenue, known as Plots E and parts of D2 and F1 in Block 1746; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall on Thursday, February 11th, 1965, approved a favorable report of its members on this Final Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped land adjacent to Route 1 and Communipaw Avenue, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and commercial use for vehicle parking of adjacent Diner restaurant owner, on this present vacant land would be a decided improvement to the City and the public at large;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Plots E and parts of D2 and F1 in Block 1746, adjacent to Route 1 and Communipaw Avenue, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments concerned; and

BE IT FURTHER RESOLVED, that a Performance Bond or Certified check, approved by the Corporation Counsel, in the amount of $200. 00 be filed with the City Clerk, for the erection and installation of two monuments, as shown on the plat plans filed with the Planning Board; permission be and it is hereby granted to:

> Saleena Company Incorporated for approval of a Final to a Major Subdivision of the land adjacent to Route 1 and Communipaw Ave., known as Plots E and parts of D2 and F1 in Block 1746, for commercial use, as per plans filed with the Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Irving and Miriam Siegel, owners of land adjacent to Sip Avenue and Route 1, known as Plot 4C in Block 1639, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the owners, Irving and Miriam Siegel, of said land have submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of February 11th, 1965, approve the Preliminary to a Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to a Major Subdivision of said land as per plans filed with the said Planning Board, subject to regulations of the State Highway Commission as to Route 1, and the installation of curbs and sidewalks on Sip Avenue as recommended by Mr. Frank Manning, Director, Chief Engineer of the Department of Public Works, and all governmental departments concerned; permission be and it is hereby granted to:

> Irving and Miriam Siegel for approval of a Preliminary to a Major Subdivision of the land adjacent to Sip Avenue and Route 1, known as Plot 4C in Block 1639, for commercial building and use, as per plans filed with the said Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Gertrude Horowitz is the owner of premises shown on the Official Assessment Map of Jersey City, N. J. ; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Gertrude Horowitz of premises known as 103 and 105 Boyd Ave., Jersey City, N. J., Lots 68A and 69A in Block 1793, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of February 11th, 1965, waive the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

> Gertrude Horowitz, owner of property known as Lots 68A and 69A in Block 1793, commonly known as 103 and 105 Boyd Avenue, Jersey City, N.J. to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Enrico Ricciuto and Clemente Conte, are the owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lots have an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8 Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of February 11th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Enrico Ricciuto and Clemente Conte, owners of land less than 2, 500 square feet in area, known as Lots 5 and 6 in Block 797, commonly known as 14 and 16 Congress St., Jersey City, N.J. for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Alphonse and Catherine Mannato, are the owners of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Alphonse and Catherine Mannato of premises known as 319 to 323 Princeton Avenue, Lots G^1, H^1 and I^1 in Block 1436, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2, 500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of February 11th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to, subject to all rules and requirements of all governmental departments concerned:

> Alphonse and Catherine Mannato, owners of properties known as Lots G^1, H^1 and I^1 in Block 1436, commonly known as 319 to 323 Princeton Ave., for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received NINE BIDS among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the Director of Purchases be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

595 GRAND ST., JERSEY CITY

COLGATE WRECKING CO.	1 COLGATE ST. JERSEY CITY, N.J.	$4445.00

460 PACIFIC AVE. - 54-56-58 MAPLE ST., JERSEY CITY

INTERSTATE WRECKING CO.	52 COMMERCE ST. SPRINGFIELD, N.J.	$1400.00 $5700.00

577 GRAND ST., JERSEY CITY

SEAVIEW DEMOLITION CO.	288 SEAVIEW AVE. JERSEY CITY, N.J.	$4500.00

438 PACIFIC AVE., JERSEY CITY

INDUSTRIAL WRECKING CO.	452 FIFTEEN ST. HOBOKEN, N.J.	$3500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Maurice and Edith Rosen has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning said application; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works; and the Fire Department, permission be and hereby is granted to:

> Maurice and Edith Rosen to permit the erection of a one-story masonry car wash building, two 5, 000 gallon gasoline tanks and two gasoline pumps on the premises known as Central Ave. and Route 1, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

384 JOHNSTON AVENUE - BLOCK 2090 - LOT 20A.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City became the owner of a Tax Sale Certificate No. 7544 on July 22nd, 1940 and recorded on August 5th, 1940 in the office of the Register of Hudson

County in Liber 1817 at page 535, the said Tax Sale Certificate affecting premises known as Lot 16, in City Block 957, Street No. 16 Elm Street, Jersey City, New Jersey; and

WHEREAS, the City of Jersey City is now in the process of foreclosing the aforesaid Tax Sale Certificate and proceedings having been instituted in the Superior Court of New Jersey, Hudson County, Chancery Division, Docket No. F-1541-64; and

WHEREAS, the said Tax Sale Certificate No. 7544 has been lost or destroyed and the Court requests that a duplicate Tax Sale Certificate be presented in the proceedings and to be marked as an exhibit therein;

NOW, THEREFORE, IT IS RESOLVED, pursuant to authority granted in R. S. 54:5-52. 1, that the Municipal Tax Collector be and he is hereby authorized to issue and execute a new Certificate of Tax Sale, and there shall appear on said new Certificate a statement, that it is a duplicate of the original one which was destroyed or lost and the date of said original Certificate and the date of the Tax Sale upon which it was issued and the name and title of official who issued same, so that the new Certificate may be presented to the Superior Court as an exhibit in said foreclosure proceedings.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Finance has reported to the Municipal Council of the City of Jersey City of the availability for leasing of certain piers owned by the City of Jersey City, known as Piers C, D, E, G, H, I and L, and the property immediately adjacent thereto, in the Tidewater Basin; and

WHEREAS, it would be to the best interests of the City of Jersey City to offer such property for rent;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Director of Finance accordingly be and he hereby is authorized and directed to advertise for bids.

Upon poll of the vote of the foregoing resolution, the following observations were recorded:

COUNCILMAN KIJEWSKI:

Mr. President, I thought we spoke about this with Mr. Camisa down there shortly after you arrived and there seemed to be an agreement in that area. Here we are going out again and soliciting for bids, advertising for bids to lease the piers.

Now, what is the lease? Where is the lease?

I thought we should hold this thing up until they produce a lease so we know what we are doing. We were told once before that we must see things before we vote for them. This thing is up in the air and I think we should hold this thing up. There are many questions involving this situation.

I make a motion to table it.

COUNCILMAN CONNORS:

I second it.

PRESIDENT FLAHERTY:

All right, poll the Council on the motion to delay or hold over 9(w) on the agenda.

MR. BLACK:

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

(No response.)

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

(No response.)

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. BLACK:

Four nays and three ayes.

PRESIDENT FLAHERTY:

The motion is defeated as it now stands.

MR. BLACK:

On the roll call for adoption of this resolution authorizing the Director of Finance to advertise for bids for the leasing of Piers C, D, E, G, H, I and L --

COUNCILMAN KIJEWSKI:

Now, the resolution includes Pier I which is no longer in existence.

PRESIDENT FLAHERTY:

This is as it formerly existed but it is in existence still as a pier.

COUNCILMAN KIJEWSKI:

You are going to lease a burnt-out pier?

PRESIDENT FLAHERTY:

It is conceivable that we will.

COUNCILMAN CONNORS:

I have a question on the resolution.

Mr. Black, in your experience in land sales prior to becoming City Clerk, do you recall some of those conferences down there that brought up the fact that the water was shut off? The fact was brought up by Mr. Camisa that the sprinkler systems or at least the water is cut off by the Lehigh Valley.

Now, certainly, we just lost over a million dollar pier because of fire violations. Are we going into this one and incur the same risk and liability on behalf of the taxpayers? Mr. Camisa himself said that the water was shut off.

MR. BLACK:

I presume, Councilman Connors, that this is just authorizing him to draw a resolution. I think that in its final form, as far as the bid on the lease itself, that would be before any action was taken on it presented to the Council. This is just authorizing him to proceed with the drawning up of a lease to be presented.

COUNCILMAN CONNORS:

It says to advertise for bids. How can we know what specifications he is going to give to the tenant?

ASSISTANT CORPORATION COUNSEL VERGA:

This is only to try to seek tenants, as I understand it.

COUNCILMAN CONNORS:

Well, let's clear up the situation first before we seek tenants.

PRESIDENT FLAHERTY:

I am sure that you are only authorizing him to seek tenants.

Now, if we had potential tenants that show interest in renting these piers or leasing these piers, then you would have negotiations with the City on the lease.

COUNCILMAN CONNORS:

Now, we authorized the City to negotiate a contract on Pier I and we find out that because of the shortcomings in various situations that arose that that pier is now a total loss to the City of Jersey City and we are not covered for fire liability.

Now, let's not get into any similiar situations until the legal loopholes are closed.

COUNCILMAN MARTIN:

It is my understanding that this is a preliminary offer, Then, this has to come before us for acceptance later on if we are able to secure someone.

Now, I want to thank the City Clerk for drawing upon his vast knowledge in real estate and advising Councilman Connors correctly.

MR. BLACK:

Well, I do think that this is just authorizing Director Camisa to go out and seek bids. Now, he must present the lease to this Council to be passed on and after it is advertised and accepted by this Council it must be advertised a second time.

ASSISTANT CORPORATION COUNSEL VERGA:

This is all preliminary.

COUNCILMAN KIJEWSKI:

You say it is all preliminary, but what is a preliminary? What will be the lease upon which he is to advertise? Suppose we don't accept it? He has already set up a bid and people have bid on it. Then, why don't we, as we agreed down there, eliminate the situation for a couple of weeks and draw up a lease? We have a problem here, a terrific problem. Are we going again to go on record before we have a lease?

PRESIDENT FLAHERTY:

How can you draw up a lease when you don't have any tenant?

COUNCILMAN KIJEWSKI:

Well, when you are renting a four-room apartment, you know what you have and you ask a rental for so much money.

PRESIDENT FLAHERTY:

This is a lot more complicated than renting an apartment.

COUNCILMAN KIJEWSKI:

Then you are telling me that you are going to get somebody to come in and then you are going to tell him what the lease will be?

PRESIDENT FLAHERTY:

We will negotiate a lease. We have been informed by the Clerk now who has much experience in these fields who has pointed out that the lease then, in turn, would have to be voted upon by this Council. We are doing nothing more than granting to Mr. Camisa, our Director of Finance, the authority to seek tenants.

COUNCILMAN KIJEWSKI:

You have four or five people who want to come into the picture, and I think the lease should be drawn first. I am only going along with what has been said by Sid Willis.

Now, here you have Pier I and it is gone. What has happened to it? Why should the City now pay for it? We are going to lease something for the seagulls.

Now, we have got enough trouble now with the Coast Guard who gave us an ultimatum to put a block at the waterway or we will be liable to suit for damage to craft from the debris down there. Now we are going through and lease the pier just the same. I think we should get a little more pratical. We have grown now. It is our fourth year as Council and we should act accordingly.

Now, nobody knows what the other lease was to be exactly truthful. However, if this is your will, go ahead.

PRESIDENT FLAHERTY:

Will the Clerk please call the roll on adoption?

MR. BLACK:

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, on the resolution, even though this resolution only says we are going to authorize him to advertise for bids, I think that this Council after what happened on last Thursday with Pier I should get down a minimum set of specifications under which he can operate. We did give the Finance Department authority to conduct business with Kaplan, the former tenant of Pier I, and we found out that we got a total loss down there. I cannot vote for this.

I vote no.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

(No response.)

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On this resolution, it seems that what we asked for people to tell us and then when we are forewarned by conditions over there, we seem to take a lackadaisical attitude toward it. We were told by the Fire Chief down there of our problems. We have got other piers over there where the supply of water for fire prevention is cut off. We seem not to take cognizance that one mistake should make us worry -- once burnt is sufficient -- and we are burnt. We still don't know actually where we stand, but we know the City is liable.

Now, I didn't hear anything here to call back the people directly involved to find out what happened but we are proceeding into this and I say that is an irresponsible attitude to take. We sat there and we heard that the Fire Department can't go in there and protect what is existing now. The standby service is devoid of water. The sprinkler system is devoid of water. That is an area that we should go into which is of great importance to the City of Jersey City.

Now, I just couldn't in good conscience vote for a resolution of this kind, and I vote no.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, in going over this resolution, I find that in some respects it is rather differently drawn than any resolution for the solicitation of bids. On all other resolutions, reference is made to certain specifications. Now, I don't expect that there would be such a thing as specifications here, but it is not unreasonable to assume that there must be some proposed plan or basis for rental, and I feel that Councilman Kijewski is justified in asking for it.

In view of the fact that the Council has seen fit not to agree with his thoughts, I must vote no.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. BLACK:

The vote indicates five ayes and three nays.

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1964 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
183	$ 800.00	188	$ 800.00
314	1 600.00	337	1 600.00
314	500.00	392	500.00
401	300.00	408	300.00
453	5000.00	447	5 000.00
458	300.00	469	300.00
476	5000.00	483	5 000.00

WATER UTILITY APPROPRIATIONS

601	$ 100.00	641	$ 100.00
902	2 500.00	905	2500.00
902	450.00	930B	450.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, . Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.
ABSTENTION: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan dated February 25, 1965, he advised the Municipal Council that he has appointed LUTHER E. CARN of 368 Forrest Street, Jersey City, New Jersey, as a member of the Jersey City Incinerator Authority for a term of five years commencing immediately and terminating February 1, 1970;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of LUTHER E. CARN as a member of the Jersey City Incinerator Authority for a term of five years, commencing immediately and terminating February 1, 1970 be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

At 1:40 o'clock P. M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, REGULAR (SCHEDULED BUDGET) MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J. on Wednesday, March 3rd, 1965, at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman: James C. Rochford

Following roll call, President Flaherty directed the City Clerk to proceed with the agenda before the Council.

The City Clerk published the following resolution:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:4-8 provides that the budget as advertised may be read by its title at the public hearing if at least one week prior to the date of the hearing, a complete copy of the approved budget, as advertised, has been posted in the principal municipal building of the municipality and, further, is made available to each person requesting the same, during said week and during the public hearing; and

WHEREAS, such provisions of the Statute were observed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk be hereby directed to read the 1965 Municipal Budget by its title.

It is hereby certified that this is a true copy of a resolution, adopted by the governing body on the 3rd day of March, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Pursuant to the foregoing resolution, the City Clerk then proceeded to read the 1965 Municipal Budget by its title.

Following adoption of the foregoing resolution, the City Clerk then advised the Chair that the public hearing was now before the Council.

At this time, Councilman Rochford entered the Assembly Chambers and took his seat.

1965

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1965.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 2nd day of February, 1965.

BERNARD J. ROSENGARD
Clerk

City Hall, Jersey City, New Jersey
Address

Certified by me

This 2nd day of February, 1965.

201 - 434-3600
Phone Number

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

JAMES A. McCARTHY, JR.
Registered Municipal Accountant

1225 Raymond Boulevard, Newark, New Jersey
Address

Certified by me

This 2nd day of February, 1965.

201 - 624-2011
Phone Number

	DO NOT USE THESE SPACES	

(DO NOT ADVERTISE THIS CERTIFICATION FORM)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated_______________1965 By______________________________

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated_______________1965 By______________________________

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1965.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1965.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 20th, 1965.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1965:

RECORDED VOTE Ayes		Nays			
	Altomonte Kolander Kelaher Kijewski Maresca Martin Rochford Flaherty		Connors	Abstained	None
				Absent	None

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 2nd, 1965.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 3rd, 1965, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1965 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET		YEAR 1965	YEAR 1964
GENERAL APPROPRIATIONS FOR:			
1. Municipal Purposes (Item 8(H))		$41,668,263.57	$40,793,395.28
2. Local District School Purposes in Municipal Budget (Item 8(K))		1,317,729.00	1,297,465.00
3. Reserve for Uncollected Taxes (Item M) - Based on Estimated 89.45 Percent of Tax Collections		5,358,881.13	5,557,020.32
4. TOTAL GENERAL APPROPRIATIONS (Item 9)		$48,344,873.70	$47,647,880.60
5. LESS: Anticipated Revenues Other Than Current Property Tax (Item 5)			
Building Aid Allowance - 1964	$554,725.50		
For Schools - State Aid - 1965	$569,302.50	20,952,646.50	19,159,213.41
6. DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a))		$26,643,800.70	$27,745,927.69
(b) Addition to Local District School Tax (Item 6(b))		748,426.50	742,739.50

SUMMARY OF 1964 APPROPRIATIONS EXPENDED AND CANCELED

	GENERAL BUDGET	WATER UTILITY
Budget Appropriations - Adopted Budget	$47,647,880.60	$ 1,986,904.59
Budget Appropriations Added by Chapter 159, P.L. 1948		
Emergency Appropriations	233,550.00	
TOTAL APPROPRIATIONS	$47,881,430.60	$ 1,968,904.59
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	44,921,319.78	1,829,243.42
Reserved	2,960,110.82	139,661.17
Unexpended Balances Canceled		
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$47,881,430.60	$ 1,968,904.59
OVEREXPENDITURES	NONE	NONE

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

EXPLANATORY STATEMENT - (Continued)

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1965.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the amount to be raised by taxation in support of the municipal budget is brought about by a policy of attrition in that only essential and necessary personnel are being replaced in addition to stringent economies effected wherever possible. In addition, revenues have been anticipated in amounts consistent with the experience over the past several years.

Based on factors which are known at the present time, providing for the allocation of Personal Taxes under Chapter 51 and on the assumption that there will be some increase in local district school taxes and county taxes, it is estimated that the 1965 tax rate for the City of Jersey City will be approximately $111.56 per $1,000.00 of assessed real property valuations, a decrease of $1.11.

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
1. SURPLUS ANTICIPATED	$ 5,600,000.00	$ 4,795,537.50	$ 4,795,537.50
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ ---	$ 1,004,462.50	$ 1,004,462.50
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 329,000.00	$ 330,000.00	$ 329,599.00
Hack Licenses	6,000.00	3,000.00	6,435.00
Marriage Licenses	7,000.00	7,000.00	7,926.00
Exhibition Licenses		1,500.00	1,500.00
Trade Licenses and Vendors Plates		1,200.00	1,173.50
Mechanical Amusement Devices	35,000.00	20,000.00	44,420.00
Laundry Licenses	5,000.00	5,000.00	6,455.00
Restaurant Licenses	6,000.00	6,000.00	7,235.00
Vending Machine Licenses	4,000.00	4,000.00	4,918.50
Bingo and Raffle Licenses	9,000.00	8,000.00	10,540.00
Parking Lot Licenses	8,000.00	8,000.00	10,417.23
Fees and Permits:			
Building Bureau Permits	35,000.00	35,000.00	43,231.00
Health Bureau Permits	20,000.00	12,000.00	29,336.50
Combustible Bureau Permits	14,000.00	15,000.00	14,550.50
Sewer and Street Opening Permits	11,000.00	11,000.00	12,726.00
Search Fees	4,500.00	4,500.00	5,456.50
Fines:			
Municipal Courts	360,000.00	300,000.00	433,387.00
State Road Aid Chapter 62, P.L. 1947 - Formula Fund	108,270.00	108,270.00	108,270.00
Interest and Costs on Taxes	260,000.00	240,000.00	291,890.49
Bus Receipts Tax	160,000.00	165,000.00	160,269.81
Parking Meter Revenues	200,000.00	90,000.00	207,992.88
Franchise Taxes	1,200,000.00	1,200,000.00	1,224,268.85
Gross Receipts Taxes	2,100,000.00	1,750,000.00	2,124,482.37
Financial Business Tax	30,000.00	20,000.00	58,468.45
Receipts from Jersey City Medical Center:			
Receipts from Patients	5,200,000.00	4,800,000.00	5,489,000.00

GENERAL REVENUES (Continued)

	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
3. MISCELLANEOUS REVENUES (Continued)			
Receipts from Jersey City Medical Center: (Continued)			
Hudson County Services	$ 200,000.00	$ 325,000.00	$ 200,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	25,000.00	25,000.00	32,116.86
Path (Grove Street Plaza)	5,000.00		10,000.00
South Cove Rentals	40,000.00	40,000.00	43,553.40
Howell Street Dock Wharfage	4,000.00	4,000.00	4,272.00
Rental of City Owned Property	45,000.00	35,000.00	55,228.21
Lease of Land - Caven Point	16,000.00	12,000.00	16,000.00
Roosevelt Stadium Revenues	35,000.00	30,000.00	41,595.42
Building Aid Allowance for Schools - State Aid	569,302.50	554,725.50	554,725.50
Interest on Investments	250,000.00	250,000.00	266,985.53
Interest on Bank Deposits	10,000.00	10,000.00	17,519.38
State Library Aid Act (R.S. 18:24A)	60,074.00	46,120.00	60,074.00
Payment in Lieu of Taxes - Jersey City Housing Authority	100,000.00	70,000.00	102,798.35
Payment in Lieu of Taxes - Path	86,500.00		173,458.54
Shelter Rents - College Towers - Limited Dividend Housing Project	25,000.00	25,000.00	29,106.66
State Gasoline Tax Refunds	20,000.00	15,000.00	30,273.54
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Sinking Fund Surplus		172,897.91	172,897.91
Water Utility Operating Surplus of Prior Years	450,000.00	225,000.00	225,000.00
Gross Receipts Taxes - Hudson Generating Station	925,000.00		
TOTAL MISCELLANEOUS REVENUES	$13,252,646.50	$11,259,213.41	$12,944,654.88

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES (Continued)	ANTICIPATED		REALIZED IN CASH IN 1964
	1965	1964	
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,100,000.00	$ 2,100,000.00	$ 2,742,378.94
5. SUB-TOTAL GENERAL REVENUES (ITEM 1, 2, 3 AND 4)	$20,952,646.50	$19,159,213.41	$21,487,033.82
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$26,643,800.70	$27,745,927.69	$
(b) Addition to Local District School Tax	748,426.50	742,739.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$27,392,227.20	$28,488,667.19	$29,860,082.68
7. TOTAL GENERAL REVENUES	$48,344,873.70	$47,647,880.60	$51,347,116.50

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
3.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 25,862.00	$	$ 25,862.00	$ 25,861.95	$ .05
2	Secretary to the Mayor	9,962.00	10,345.00		10,345.00	10,344.78	.22
3	Administrative Aid	8,219.00	8,525.00		8,525.00	8,524.85	.15
4	Executive Secretary and Other Employees	28,313.00	28,881.00		28,881.00	28,027.77	853.23
10	OTHER EXPENSES	15,000.00	15,000.00		15,000.00	14,768.05	231.95
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	19,924.00	20,690.00		20,690.00	20,153.14	536.86
16	Medical Assistant to Director	11,955.00	12,414.00		12,414.00	12,413.79	.21
17	Hospital Comptroller and Other Employees	692,838.00	703,180.00		695,680.00	688,616.67	7,063.33
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	855,046.00	1,011,678.00		821,678.00	796,170.01	25,507.99
26	Director of Nurses	11,955.00	12,414.00		12,414.00	11,586.19	827.81
27	Nurses and Nurses Aides	1,967,879.00	1,833,064.00		1,833,064.00	1,738,156.35	94,907.65
28	Attendants and Other Employees	2,228,727.00	2,305,697.00		2,237,404.00	2,085,121.15	152,282.85

8. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DIVISION OF MEDICAL CENTER (Continued)

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	SALARIES AND WAGES (Continued)						
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	$	$ 6,449.00	$	$ 2,449.00	$ 1,155.63	$ 1,293.37
41	Medical Center Patrolmen	102,836.00	59,666.00		62,766.00	62,291.56	474.44
42	Ambulance Drivers	125,892.00	150,732.00		154,732.00	154,379.33	352.67
43	Other Employees	4,334.00	4,491.00		4,491.00	4,040.25	450.75
	HOUSEKEEPING						
50	Maintenance Engineer	8,390.00	8,267.00		8,267.00	8,266.19	.81
52	Other Employees	1,127,472.00	1,148,477.00		1,098,477.00	1,092,496.64	5,980.36
	KITCHEN						
60	Chef	9,090.00	9,249.00		9,249.00	9,248.99	.01
61	Assistant Chef	5,180.00					
62	Cooks and Other Employees	563,694.00	570,666.00		570,666.00	568,920.54	1,745.46
	LAUNDRY						
70	Supervisor	6,784.00	6,767.00		6,767.00	6,766.07	.93
71	Other Employees	372,112.00	373,655.00		373,655.00	358,788.75	14,866.25
	POWER HOUSE						
80	Supervising Stationary Engineer	7,250.00	6,974.00		6,974.00	6,973.17	.83
81	Other Employees	83,436.00	84,869.00		84,869.00	75,875.57	8,993.43
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	55,500.00	50,000.00		57,500.00	57,164.48	335.52
92	Telephone	50,000.00	45,000.00		52,000.00	50,073.28	1,926.72

CURRENT FUND - APPROPRIATIONS

8. **GENERAL APPROPRIATIONS** (Continued)

(a) **OPERATIONS** (Continued)

DIVISION OF MEDICAL CENTER (Continued)

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	OTHER EXPENSES (Continued) ADMINISTRATIVE (Continued)						
93	Other Expense	$ 72,000.00	$ 73,000.00	$	$ 73,000.00	$ 68,986.23	$ 4,013.77
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	757,900.00	608,000.00		758,000.00	752,438.74	5,561.26
101	X-Ray Supplies and Expenses	96,500.00	79,500.00		99,500.00	96,785.23	2,714.77
102	Other Expenses	92,500.00	64,000.00		84,000.00	83,317.18	682.82
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	35,000.00	30,000.00		35,000.00	32,229.52	2,770.48
111	Housekeeping Supplies and Expenses	75,500.00	60,500.00		75,500.00	75,394.31	105.69
112	Laundry Supplies and Expenses	81,000.00	74,000.00		74,000.00	72,369.16	1,630.84
113	Other Expenses	2,000.00	2,000.00		2,000.00	1,332.25	667.75
	DIETARY						
120	Foods and Inspection Costs	728,000.00	720,000.00		735,000.00	734,614.98	385.02
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	213,000.00	213,000.00		213,000.00	198,857.04	14,142.96
131	Gas and Electric	149,000.00	148,000.00		149,000.00	145,091.46	3,908.54
132	Other Expenses	206,000.00	159,000.00		226,000.00	225,090.08	909.92

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	OTHER EXPENSES (Continued)						
	GENERAL MAINTENANCE AND PLANT OPERATION (Continued)						
140	Lodging of Nurses in Hudson County Nurses Home	$	$ 90,000.00	$	$ 90,000.00	$ 40,000.00	$ 50,000.00
141	Contract - Seton Hall College of Medicine and Dentistry	320,000.00	530,000.00		530,000.00	530,000.00	
	DIVISION OF PLANNING						
	SALARIES AND WAGES						
155	Planning Officer	15,939.00	15,518.00		15,518.00	15,517.17	.83
156	Other Employees	87,463.00	67,152.00		66,952.00	57,052.54	9,899.46
	OTHER EXPENSES						
157	Development Promotions	15,000.00	15,000.00		15,000.00	3,090.75	11,909.25
158	Printing, Stationery and Other Office Expenses	46,150.00	44,000.00		44,000.00	38,131.29	5,868.71

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	$ 11,955.00	$ 12,414.00	$	$ 12,414.00	$ 12,413.79	$ .21
161	Other Employees	17,981.00	20,761.00		20,761.00	20,760.53	.47
163	OTHER EXPENSES	5,000.00	5,000.00		5,000.00	4,650.22	349.78
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk		1,035.00		235.00	229.88	5.12
168	OTHER EXPENSES	2,000.00	1,575.00		2,575.00	1,720.70	854.30
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,745.00	15,281.00		15,281.00	15,234.63	46.37
	OTHER EXPENSES						
173	Miscellaneous Expense	2,907.00	2,307.00		2,807.00	2,250.15	556.85
174	Refunds of Beverage Licenses	1,500.00	1,500.00		1,000.00	200.00	800.00
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Administrative Clerk	6,226.00	7,350.00		7,350.00	6,647.41	702.59
178	OTHER EXPENSES	12,000.00	11,995.00		11,995.00	10,267.98	1,727.02

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	$ 40,843.00	$ 38,756.00	$	$ 38,756.00	$ 38,754.20	$ 1.80
181	Administrator of Municipal Courts		1,467.00		1,467.00	325.67	1,141.33
182	Court Clerks	44,681.00	46,092.00		46,092.00	46,091.06	.94
183	Other Employees	90,310.00	89,690.00		89,690.00	83,743.72	5,946.28
188	OTHER EXPENSES	23,970.00	22,900.00		22,900.00	21,762.40	1,137.60
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	SALARIES AND WAGES						
190	Administrative Secretary and Other Employees	6,993.00	6,902.00		6,902.00	6,901.11	.89
191	OTHER EXPENSES	2,400.00	2,900.00		2,900.00	563.47	2,336.53
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	2,039,691.00	1,817,796.00	144,500.00	1,962,296.00	1,962,296.00	
195	Maintenance of Free Public Library (R.S. 40:54-8)	802,958.00	798,031.00		798,031.00	798,031.00	
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	60,109.00	46,120.00		46,120.00	46,120.00	

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
199	JERSEY CITY COMMUNITY AND DEVELOPMENT ORGANIZATION	$	$	$ 30,000.00	$ 30,000.00	$ 30,000.00	$
	TOTAL OFFICE OF MAYOR AND AGENCIES	$14,575,914.00	$14,455,554.00	$ 174,500.00	$14,624,861.00	$14,175,447.00	$ 449,414.00
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
201	Assistant Municipal Clerk	11,955.00	12,414.00		12,414.00		12,414.00
202	Clerks and Other Employees	63,462.00	94,972.00		94,972.00	84,926.37	10,045.63
203	Primary and General Election	4,000.00	4,000.00		4,000.00	3,924.28	75.72
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	21,700.00	42,950.00		42,950.00	22,253.49	20,696.51
207	Primary and General Election Expense	24,950.00	25,000.00		25,000.00	24,230.14	769.86
208	Municipal Election Expense	108,250.00	NONE				
209	Advertising Ordinances	5,000.00	5,000.00		5,000.00	1,756.48	3,243.52

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Continued)						
	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
220	President of Council	$ 6,476.00	$ 6,725.00	$	$ 6,725.00	$ 6,724.08	$ .92
221	Councilmen	47,816.00	49,655.00		49,655.00	49,654.08	.92
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	
223	Accounting Fees	40,000.00	40,000.00		40,000.00	18,125.00	21,875.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00		3,500.00	315.25	3,184.75
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 370,052.00	$ 317,734.00	$ ---	$ 317,734.00	$ 245,426.34	$ 72,307.66
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 23,276.00	$	$ 23,276.00	$ 23,275.62	$ .38
251	Administrative Aide and Other Employees	11,050.00	19,747.00		19,747.00	12,536.70	7,210.30
253	OTHER EXPENSES	5,875.00	5,875.00		5,875.00	5,692.93	182.07

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION						
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	$ 13,947.00	$ 14,483.00	$ -	$ 14,483.00	$ 14,482.53	$ .47
256	Budget Examiners and Other Employees	21,983.00	21,792.00		21,792.00	20,300.58	1,491.42
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	2,860.00	2,860.00		2,860.00	2,768.67	91.33
259	Reproduction of Budget	4,295.00	4,370.00		4,370.00	3,915.25	454.75
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	12,414.00		12,414.00	12,413.79	.21
261	Purchasing Assistant and Other Employees	37,243.00	23,684.00		23,684.00	23,683.64	.36
263	OTHER EXPENSES	5,000.00	5,000.00		5,000.00	3,797.51	1,202.49
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Officer	10,542.00	10,345.00		10,345.00	10,344.78	.22
266	Assistant Personnel Officer and Other Employees	46,344.00	31,529.00		31,529.00	30,257.28	1,271.72
268	OTHER EXPENSES	6,495.00	5,930.00		5,930.00	3,900.61	2,029.39

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Continued)						
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	$ 22,525.00	$ 23,167.00	$	$ 19,767.00	$ 18,079.21	$ 1,687.79
	OTHER EXPENSES						
273	Postage	24,000.00	21,000.00		22,000.00	22,000.00	
274	Office Supplies and Other Expenses	8,118.00	7,100.00		9,500.00	8,200.10	1,299.90
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 254,646.00	$ 232,572.00	$	$ 232,572.00	$ 215,649.20	$ 16,922.80
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
291	Assistants Corporation Counsel	77,202.00	80,918.00		80,918.00	78,848.89	2,069.11
293	Clerks and Other Employees	29,954.00	30,521.00		30,521.00	30,520.25	.75
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	1,500.00	2,500.00		2,500.00	198.00	2,302.00
295	Court Costs and Filing Fees	1,500.00	2,500.00		2,500.00	76.25	2,423.75

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	LAW DEPARTMENT (Continued)						
	OTHER EXPENSES (Continued)						
	Tax Litigation Code and Other (Continued)						
97	Miscellaneous Expenses	$ 750.00	$ 750.00	$	$ 750.00	$ -	$ 750.00
	Legal Department:						
98	Law Books and Subscriptions	3,000.00	3,000.00		3,000.00	2,733.58	266.42
99	Miscellaneous Expenses	9,356.00	9,216.00		9,216.00	6,598.52	2,617.48
	TOTAL LAW DEPARTMENT	$ 138,205.00	$ 144,923.00	$	$ 144,923.00	$ 134,492.66	$ 10,430.34
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
00	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
01	Administrative Aide and Other Employees	13,624.00	14,897.00		14,897.00	13,123.70	1,773.30
	OTHER EXPENSES						
08	Miscellaneous Expense	7,325.00	6,700.00		6,700.00	6,247.64	452.36

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	$ 10,777.00	$ 10,345.00	$	$ 10,345.00	$ 10,344.78	$ .22
313	City Surveyor and Inspector	16,673.00	16,822.00		15,822.00	15,322.24	499.76
314	Senior Assessing Clerk and Other Employees	77,858.00	78,326.00		79,826.00	76,227.26	3,598.74
	OTHER EXPENSES						
316	Property Appraisals	40,000.00	40,000.00		40,000.00	38,287.00	1,713.00
317	Other Appraisals Expenses	1,220.00	1,220.00		1,220.00	990.00	230.00
318	Miscellaneous Expenses	13,588.00	10,983.00		11,983.00	11,947.66	35.34
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	7,223.00	7,491.00		7,491.00	7,490.21	.79
321	Assistant Municipal Tax Collector	12,452.00	12,931.00		12,931.00	12,930.84	.16
322	Head Account Clerk and Other Employees	118,595.00	119,521.00		119,521.00	113,579.29	5,941.71
	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	10,830.00	10,480.00		10,480.00	8,972.17	1,507.83

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS (Continued)						
	OTHER EXPENSES (Continued)						
326	Cost of Levying and Collecting Personal Taxes	$ 500.00	$ 500.00	$	$ 500.00		$ 500.00
327	Cost of Tax Sale	9,000.00	9,000.00		9,000.00	4,729.30	4,270.70
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00		200.00
329	Miscellaneous Expenses	6,450.00	5,050.00		5,050.00	4,214.63	835.37
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	6,211.00	5,939.00		5,939.00	5,938.52	.48
331	Clerks and Other Employees	4,821.00	5,666.00		4,916.00	4,862.84	53.16
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	24,200.00	19,700.00		19,700.00	16,337.61	3,362.39
338	Miscellaneous Expenses	2,175.00	1,250.00		2,000.00	1,667.27	332.73
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	11,207.00	11,560.00		11,560.00	11,091.82	468.18
341	Other Employees	11,685.00	13,546.00		6,046.00	5,603.59	442.41

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES (Continued)						
348	OTHER EXPENSES	$ 4,575.00	$ 4,205.00	$	$ 4,205.00	$ 3,726.39	$ 478.61
	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	8,219.00	8,525.00		8,525.00	8,524.85	.15
351	Transportation Inspectors and Other Employees	25,053.00	27,233.00		25,033.00	23,199.55	1,833.45
358	OTHER EXPENSES	2,090.00	1,820.00		1,820.00	1,700.87	119.13
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	9,350.00	8,939.00		8,939.00	8,938.75	.25
361	Other Employees	21,201.00	22,595.00		20,595.00	18,676.21	1,918.79
363	OTHER EXPENSES	2,770.00	4,700.00		4,700.00	2,806.65	1,893.35
	BUREAU OF PAYROLL						
	SALARIES AND WAGES						
365	Supervisor and Other Employees	52,575.00					
367	OTHER EXPENSES	6,700.00					

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
371	Assistant Municipal Comptroller	$ 8,808.00	$ 8,629.00	$	$ 8,629.00	$ 8,628.26	$ .74
372	Head Accounting Clerk and Other Employees	88,027.00	93,544.00		95,544.00	92,958.85	2,585.15
378	OTHER EXPENSES	11,900.00	9,900.00		14,400.00	13,022.08	1,377.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	27,942.00	20,031.00		20,731.00	20,655.46	75.54
383	OTHER EXPENSES	3,482.00	2,542.00		2,542.00	2,417.44	124.56
	BUREAU OF PARKING METER COLLECTIONS						
	SALARIES AND WAGES						
385	Supervisor and Other Employees	17,085.00	18,407.00		17,907.00	16,654.06	1,252.94
387	OTHER EXPENSES	910.00	470.00		970.00	894.30	75.70
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 712,244.00	$ 649,185.00	$	$ 646,185.00	$ 608,229.26	$ 37,955.74

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DEPARTMENT OF FINANCE

MISCELLANEOUS ITEMS (CITY AT LARGE)

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
388	Municipal Employees Insurance Premiums	$ 32,266.00	$ 26,698.00	$	$ 31,891.00	$ 31,891.00	$
389	Insurance - All Departments	185,000.00	160,000.00		160,000.00	121,983.51	38,016.49
390	Municipal Water Service	36,670.00	37,400.00		37,400.00	31,097.72	6,302.28
391	Dues - New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	
392	Municipal Publicity and Advertising	8,000.00	8,000.00		10,000.00	9,653.33	346.67
393	Other Municipal Advertising	5,500.00	5,500.00		5,500.00	4,942.82	557.18
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	3,750.00	3,750.00		4,750.00	3,808.54	941.46
395	Industrial Promotion	25,000.00	25,000.00		25,000.00	8,308.85	16,691.15
396	Community Renewal Program (Federal Aid)	15,000.00	45,000.00		45,000.00		45,000.00
397	Municipal Employees Surety Bonds	3,000.00	7,954.00		7,954.00	5,702.62	2,251.38
398	Sewerage Charges, Jersey City Sewer Authorities	79,560.00	81,000.00		81,000.00	67,302.56	13,697.44
399	Urban Redevelopment Program	15,000.00					
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 412,246.00	$ 403,802.00	$	$ 411,995.00	$ 288,190.95	$ 123,804.05
	TOTAL DEPARTMENT OF FINANCE	$ 1,124,490.00	$ 1,052,987.00	$	$ 1,058,180.00	$ 896,420.21	$ 161,759.79

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
B.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$	$ 15,518.00
401	Deputy Director and Other Employees	59,318.00	61,114.00		61,114.00	57,673.11	3,440.89
408	OTHER EXPENSES	3,600.00	3,600.00		3,600.00	3,412.20	187.80
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	13,966.00		13,966.00	13,965.48	.52
411	Other Engineering Employees	72,199.00	74,117.00		74,117.00	67,179.79	6,937.21
412	Clerk and Other Employees	34,211.00	35,497.00		35,497.00	32,223.84	3,273.16
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	650,000.00	375,000.00		405,000.00	391,343.64	13,656.36
418	Engineering Supplies and Office Expenses	5,575.00	6,000.00		6,000.00	5,394.35	605.65
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	13,966.00		13,966.00	13,965.48	.52
421	Assistant Chief Engineer	10,460.00	10,862.00		10,862.00	10,861.83	.17
422	Other Engineering Employees	24,001.00	24,416.00		24,416.00	24,415.26	.74

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PUBLIC BUILDING CONSTRUCTION (Continued)						
	SALARIES AND WAGES (Continued)						
423	Clerks and Other Clerical Employees	$ 21,325.00	$ 22,201.00	$	$ 22,201.00	$ 20,049.89	$ 2,151.11
424	Union Trade Craftsmen	90,145.00	93,121.00		94,121.00	94,116.68	4.32
425	Repairmen and Other Employees	65,109.00	73,982.00		72,982.00	60,748.39	12,233.61
	OTHER EXPENSES						
427	Materials and Supplies - Repairs and Maintenance	83,340.00	77,440.00		77,440.00	70,178.56	7,261.44
428	Dock and Bulkhead Repairs	5,320.00	5,820.00		5,820.00	3,781.50	2,038.50
429	Engineering and Office Supplies	1,675.00	1,575.00		1,575.00	1,159.40	415.60
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	11,955.00	12,414.00		12,414.00	12,413.79	.21
431	Assistant Superintendent	9,962.00	9,353.00		9,353.00	9,084.21	268.79
432	Inspectors	41,237.00	47,317.00		45,667.00	38,735.39	6,931.61
433	Clerks and Other Employees	21,253.00	18,458.00		20,108.00	20,090.22	17.78
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,083.00	4,363.00		4,363.00	4,109.18	253.82
438	Shoring of Building	2,500.00	2,500.00		2,500.00		2,500.00

CURRENT FUND - APPROPRIATIONS

3. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DEPARTMENT OF PUBLIC WORKS (Continued)

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	DIVISION OF AUTOMOTIVE SERVICES						
	SALARIES AND WAGES						
440	Director of Automotive Services	$ 11,955.00	$ NONE	$	$	$	$
441	Garage Superintendents	24,192.00	10,004.00		10,004.00	9,321.96	682.04
442	Automotive Mechanics and Other Employees	371,851.00	226,074.00		226,074.00	223,766.12	2,307.88
	OTHER EXPENSES						
446	Automotive Maintenance	63,000.00	63,000.00		63,000.00	62,013.20	986.80
447	Gasoline and Oil	42,000.00	42,000.00		47,000.00	46,567.65	432.35
448	Other Supplies and Expenses	56,800.00	9,500.00		9,500.00	8,629.46	870.54
449	Purchase of New Equipment	310,670.00	231,375.00		231,375.00	187,051.64	44,323.36
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor	8,966.00					
451	Administrative Clerk and Other Clerical Employees	17,498.00	27,146.00		29,546.00	29,508.66	37.34
452	Municipal Forester	9,016.00	10,449.00		10,449.00	8,627.92	1,821.08
453	Assistant Municipal Forester and Other Park Employees	512,479.00	530,347.00		517,947.00	489,597.29	28,349.71
454	Stadium Superintendent and Other Stadium Employees	71,563.00	69,618.00		69,618.00	65,874.84	3,743.16

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PARKS AND PUBLIC BUILDINGS (Continued)						
	SALARIES AND WAGES (Continued)						
456	Park Patrolmen	$	$ 25,905.00	$	$ 25,905.00	$ 25,866.56	$ 38.44
458	Building Maintenance Workers and Other Employees	167,750.00	186,146.00		186,146.00	179,188.85	6,957.15
	OTHER EXPENSES						
466	Horticultural Supplies	18,000.00	18,000.00		18,000.00	13,379.56	4,620.44
467	Materials and Supplies - Parks	138,237.00	129,375.00		129,375.00	128,888.23	486.77
468	Telephone	24,000.00	19,000.00		24,000.00	16,597.29	7,402.71
469	Supplies and Expenses - Public Buildings	45,945.00	41,995.00		41,995.00	41,775.68	219.32
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	11,051.00	11,077.00		11,077.00	10,842.69	234.31
471	Supervisor - Street Cleaning	7,322.00	7,594.00		7,594.00	5,484.62	2,109.38
472	Assistant Supervisors - Street Cleaning	7,195.00	6,346.00		6,346.00	6,202.61	143.39
473	Chief Sanitation Inspector	8,817.00	9,146.00		9,146.00	9,145.58	.42
474	Assistant Chief Sanitation Inspectors	7,572.00	17,551.00		17,551.00	12,704.08	4,846.92
475	Sanitation Inspectors	21,457.00	20,789.00		20,789.00	18,127.50	2,661.50
476	Other Sanitation Employees	619,195.00	661,824.00		626,824.00	598,742.41	28,081.59
477	Snow Removal	20,000.00	20,000.00	24,000.00	44,000.00	34,965.34	9,034.66

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF SANITATION (Continued)						
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	$ 24,075.00	$ 13,515.00	$	$ 18,515.00	$ 18,499.48	$ 15.52
484	Snow Removal	10,000.00	10,000.00		10,000.00	9,244.30	755.70
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
	Construction Inspector		383.00		383.00	382.40	.60
490	Director - Division of Streets and Sewers	8,925.00	5,279.00		5,279.00	4,645.83	633.17
491	Assistant Supervisors - Street and Sewer Repairs		3,882.00		3,882.00	3,881.16	.84
492	Assistant Supervisors - Sewer Cleaning	22,348.00	21,937.00		21,937.00	20,600.82	1,336.18
493	Other Employees	565,055.00	604,747.00		604,747.00	513,093.41	91,653.59
	OTHER EXPENSES						
496	Maintenance Materials and Supplies	45,530.00	47,530.00		47,530.00	44,801.16	2,728.84
497	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	23,031.12	16,968.88
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,934.50	65.50
499	Repair and Replace Damaged and Collapsed Sewer - Duncan Avenue			20,000.00	20,000.00	19,875.00	125.00
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,573,578.00	$ 4,146,134.00	$ 44,000.00	$ 4,190,134.00	$ 3,847,761.11	$ 342,372.89

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 14,942.46	$ 575.54
502	Administrative Aide and Other Employees	15,515.00	15,705.00		15,705.00	15,704.57	.43
508	OTHER EXPENSES	2,100.00	2,100.00		2,100.00	1,241.39	858.61
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	13,428.00	13,449.00		13,449.00	13,448.16	.84
511	Assistant to Health Officer	8,928.00	7,884.00		7,884.00	7,883.59	.41
512	Other Employees	41,963.00	45,793.00		45,793.00	42,780.81	3,012.19
518	OTHER EXPENSES	8,190.00	7,600.00		7,600.00	7,367.49	232.51
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
520	Chief Sanitarians	12,988.00	12,509.00		12,509.00	12,508.04	.96
521	Sanitarians	101,878.00	104,415.00		103,615.00	101,486.69	2,128.31
522	Chief Plumbing Inspector	6,646.00	6,281.00		6,281.00	6,280.07	.93
523	Plumbing Inspectors	53,229.00	52,927.00		52,927.00	51,750.02	1,176.98
524	Clerk and Other Employees	25,288.00	22,631.00		23,431.00	23,400.99	30.01

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	BUREAU OF ENVIRONMENTAL SANITATION (Continued)						
523	OTHER EXPENSES	$ 8,750.00	$ 10,000.00	$	$ 10,000.00	$ 8,387.96	$ 1,612.04
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	7,223.00	7,491.00		7,491.00	7,490.21	.79
531	Assistant Medical Director		689.00		689.00		689.00
532	Public Health Physicians	44,428.00	45,985.00		45,985.00	45,622.62	362.38
533	Director - Public Health Nurses	8,042.00	7,636.00		7,636.00	7,635.20	.80
534	Assistant Director - Public Health Nurses	22,135.00	21,230.00		22,480.00	22,470.51	9.49
535	Supervisors - Public Health Nurses	33,617.00	39,005.00		36,505.00	27,622.75	8,882.25
536	Assistant Supervisors - Public Health Nurses	11,973.00	17,506.00		18,756.00	18,746.62	9.38
537	Public Health Nurses and Trainees	228,378.00	205,030.00		205,030.00	203,340.81	1,689.19
538	Clerks and Other Employees	73,298.00	84,788.00		84,788.00	75,749.28	9,038.72
548	OTHER EXPENSES	15,975.00	13,675.00		13,675.00	6,359.91	7,315.09
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,962.00	10,345.00		10,345.00	10,344.78	.22

8. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DEPARTMENT OF HEALTH AND WELFARE (Continued)

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	DIVISION OF WELFARE (Continued)						
	SALARIES AND WAGES (Continued)						
551	Deputy Welfare Director	$ 9,215.00	$ 9,560.00	$	$ 9,560.00	$ 9,559.22	$ .78
552	Assistant Welfare Director	6,211.00	6,094.00		6,094.00	6,093.77	.23
553	Investigators and Other Employees	189,820.00	174,880.00		172,880.00	170,937.29	1,942.71
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	400,000.00	450,000.00		450,000.00	100,000.00	350,000.00
557	Printing and Stationery	4,500.00	4,500.00		4,500.00	3,741.00	759.00
558	Other Miscellaneous Expenses	17,195.00	9,935.00		11,935.00	10,271.68	1,663.32
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	9,542.00	9,560.00		9,560.00	9,559.22	.78
561	Assistant Recreational Superintendent	7,327.00	6,974.00		6,974.00	6,973.16	.84
562	Sports Officials and Recreation Employees	292,675.00	306,786.00		306,536.00	283,143.32	23,392.68
	OTHER EXPENSES						
567	Athletic Supplies and Services	29,800.00	28,800.00		28,800.00	26,784.33	2,015.67
568	Other Supplies and Expenses	21,100.00	21,395.00		21,395.00	17,957.16	3,437.84

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing	$	$ 345.00	$	$ 345.00	$ 344.82	$ .18
571	Inspector and Other Employees		3,683.00		3,683.00	3,682.28	.72
578	OTHER EXPENSES						
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	7,820.00	7,491.00		7,676.00	7,674.13	1.87
581	Assistant Superintendents	24,346.00	23,859.00		23,859.00	23,690.88	168.12
582	Other Employees	15,473.00	14,774.00		14,839.00	14,797.44	41.56
588	OTHER EXPENSES	1,250.00	800.00		800.00	664.49	135.51
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 1,805,151.00	$ 1,849,628.00	$	$ 1,849,628.00	$ 1,428,439.12	$ 421,188.88
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	SALARIES AND WAGES (Continued)						
601	Chief Clerk and Other Employees	$ 34,000.00	$ 36,025.00	$	$ 36,025.00	$ 35,212.99	$ 812.01
608	OTHER EXPENSES	1,520.00	1,520.00		1,520.00	1,363.94	156.06
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	14,303.00	14,146.00		14,146.00	14,115.65	30.35
611	Deputy Chiefs	115,253.00	113,986.00		113,986.00	113,746.60	239.40
612	Battalion Chiefs	214,455.00	209,327.00		209,327.00	206,032.07	3,294.93
613	Captains	1,177,330.00	902,869.00		959,869.00	959,181.46	687.54
614	Firemen	3,675,180.00	3,666,895.00		3,590,825.00	3,559,094.19	31,730.81
615	Civilian Employees	81,113.00	137,460.00		137,460.00	130,622.92	6,837.08
	OTHER EXPENSES						
630	Fuel	7,000.00	8,000.00		8,000.00	5,898.38	2,101.62
631	Gas and Oil	15,000.00	15,000.00		17,000.00	13,963.40	3,036.60
633	Auto Maintenance	27,000.00	27,000.00		27,000.00	26,859.24	140.76
634	Telephone and Telegraph	15,900.00	14,300.00		16,300.00	15,469.72	830.28
635	Light and Power	33,000.00	31,500.00		35,000.00	33,766.12	1,233.88
637	Uniform Allowance	224,100.00	216,600.00		216,600.00	215,700.00	900.00
638	Other Miscellaneous Expense	29,436.00	24,636.00		29,636.00	29,187.46	448.54
639	Fire Truck Equipment	13,000.00	18,000.00		18,000.00	10,250.00	7,750.00

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	SALARIES AND WAGES						
650	Superintendent and Other Employees	$ 90,664.00	$ 85,421.00	$	$ 85,421.00	$ 78,053.88	$ 7,367.12
655	OTHER EXPENSES	60,000.00	60,000.00		60,000.00	59,252.20	747.80
	TOTAL FIRE DEPARTMENT	$ 5,848,197.00	$ 5,598,203.00	$	$ 5,591,633.00	$ 5,523,287.39	$ 68,345.61
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
701	Administrative Clerk and Other Employees	22,862.00	32,506.00		32,506.00	24,110.82	8,395.18
708	OTHER EXPENSES	1,745.00	1,745.00		1,745.00	1,494.50	250.50
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	14,303.00	14,146.00		14,146.00	13,906.09	239.91
711	Deputy Chiefs	24,701.00	36,112.00		36,112.00	31,026.79	5,085.21

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT (Continued)						
	DIVISION OF POLICE (Continued)						
	SALARIES AND WAGES (Continued)						
712	Inspectors	$ 73,343.00	$ 72,537.00	$	$ 66,537.00	$ 62,297.04	$ 4,239.96
713	Captains	121,214.00	118,316.00		118,316.00	110,819.82	7,496.18
714	Lieutenants	597,222.00	560,142.00		540,142.00	539,046.02	1,095.98
715	Sergeants	832,775.00	526,336.00		669,336.00	668,429.81	906.19
716	Detectives	765,976.00	783,539.00		749,239.00	748,417.99	821.01
717	Patrolmen	3,617,421.00	3,617,330.00		3,506,330.00	3,495,922.81	10,407.19
718	School Guards	162,610.00	162,610.00		162,610.00	159,408.36	3,201.64
719	Civilian Employees	454,315.00	570,667.00		567,367.00	550,069.50	17,297.50
	OTHER EXPENSES						
750	Fuel	9,800.00	10,800.00		10,800.00	10,324.31	475.69
751	Gas and Oil	40,000.00	41,000.00		41,000.00	37,916.27	3,083.73
753	Auto Maintenance	42,000.00	45,000.00		51,000.00	47,217.24	3,782.76
754	Telephone and Telegraph	45,000.00	44,000.00		45,000.00	44,383.79	616.21
755	Light and Power	46,000.00	46,000.00		47,000.00	46,086.93	913.07
757	Uniform Allowance	258,900.00	254,100.00		254,100.00	249,300.00	4,800.00
758	Special Investigation	4,500.00	4,500.00		4,500.00	4,100.00	400.00
759	Other Expenses	123,730.00	123,662.00		135,662.00	135,191.77	470.23
760	Street Signs - Snow Removal	5,000.00	25,000.00		28,300.00	27,602.10	697.90
	TOTAL POLICE DEPARTMENT	$ 7,273,360.00	$ 7,105,566.00	$	$ 7,097,266.00	$ 7,022,589.13	$ 74,676.87

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
790	SALARY ADJUSTMENTS (NON-UNIFORMED PERSONNEL)	$	$	$	$	$	$
	TOTAL OPERATIONS	$35,968,593.00	$34,903,301.00	$ 218,500.00	$35,106,931.00	$33,489,512.16	$ 1,617,418.84
890	(b) CONTINGENT - ALL DEPARTMENTS	50,000.00	50,000.00		50,000.00	47,476.36	2,523.64
	TOTAL OPERATIONS - INCLUDING CONTINGENT	$36,018,593.00	$34,953,301.00	$ 218,500.00	$35,156,931.00	$33,536,988.52	$ 1,619,942.48
	DETAIL:						
	Salaries and Wages	$26,058,857.00	$25,731,348.00	$ 24,000.00	$25,330,835.00	$24,541,432.59	$ 789,402.41
	Other Expenses (Including Contingent)	9,959,736.00	9,221,953.00	194,500.00	9,826,096.00	8,995,555.93	830,540.07
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 25,000.00	$ 275,000.00	$	$ 275,000.00	$ 275,000.00	$
892	Road Construction or Reconstruction with State Aid	129,500.00	129,500.00		129,500.00	129,500.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 154,500.00	$ 404,500.00	$	$ 404,500.00	$ 404,500.00	$

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds - General	$ 601,000.00	$ 663,000.00	$	$ 663,000.00	$ 663,000.00	$
905	Interest on Bonds - General	258,287.50	286,832.50		286,832.50	286,832.50	
907	Interest on Prospective Issue - General		50,000.00		50,000.00		50,000.00
908	Interest on Bank Anticipation Notes	133,000.00					
	TOTAL MUNICIPAL DEBT SERVICE	$ 992,287.50	$ 999,832.50	$	$ 999,832.50	$ 949,832.50	$ 50,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 233,550.00	$ 340,500.00	$	$ 340,500.00	$ 340,500.00	$
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00		100,000.00	100,000.00	
923	Prior Years Bills: N. J. Bell Telephone Service - 1961		58.70		58.70	58.70	
925	Railroad Tax Judgements	473,191.07	473,191.08		473,191.08	345,374.11	127,816.97
	Statutory Expenditures: Contributions to:						
926	Municipal Employees Pension Fund	825,000.00	741,000.00		741,000.00	741,000.00	

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL (Continued)						
	Statutory Expenditures: (Continued)						
	Contributions to: (Continued)						
927	Public Employees Retirement System (R.S. 43:15A)	$ 7,374.00	$ 8,593.00	$	$ 8,593.00	$ 8,593.00	$
928	Old Age and Survivors Insurance System	285,000.00	303,700.00		303,700.00	214,764.93	88,935.07
929	Consolidated Police and Firemen's Pension Fund	1,336,785.00	1,339,916.00		1,339,916.00	1,292,305.88	47,610.12
930	Police and Firemen's Retirement System of New Jersey	1,055,079.00	936,288.00		950,858.00		950,858.00
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	27,500.00	27,500.00		27,500.00	24,502.66	2,997.34
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	38,670.00	45,000.00		45,000.00	38,036.30	6,963.70
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	10,734.00	10,015.00		10,315.00	10,310.33	4.67
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,392,883.07	$ 4,325,761.78	$	$ 4,340,631.78	$ 3,115,445.91	$ 1,225,185.87

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	8. GENERAL APPROPRIATIONS (Continued)						
	(f) JUDGEMENTS AND CLAIMS						
940	Judgements	$ 10,000.00	$ 10,000.00	$ 15,050.00	$ 25,050.00	$ 25,036.87	$ 13.13
941	Workmen's Compensation Claims	100,000.00	100,000.00		100,000.00	95,030.66	4,969.34
	TOTAL JUDGEMENTS AND CLAIMS	$ 110,000.00	$ 110,000.00	$ 15,050.00	$ 125,050.00	$ 120,067.53	$ 4,982.47
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) TO (f), INCLUSIVE)	$41,668,263.57	$40,793,395.28	$ 233,550.00	$41,026,945.28	$38,126,834.46	$ 2,900,110.82
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
	Maturing Serial Bonds - School	$ 662,000.00	$ 662,000.00	$	$ 662,000.00	$ 662,000.00	$
	Interest on Bonds - School	551,515.00	575,465.00		575,465.00	575,465.00	
	Interest on Prospective Issues		60,000.00		60,000.00		60,000.00
	Interest on School Promissory Notes	104,214.00					
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,317,729.00	$ 1,297,465.00	$	$ 1,297,465.00	$ 1,237,465.00	$ 60,000.00

	APPROPRIATED				EXPENDED 1964	
	FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8. GENERAL APPROPRIATIONS (Continued)						
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,317,729.00	$ 1,297,465.00	$	$ 1,297,465.00	$ 1,237,465.00	$ 60,000.00
(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEMS (h) AND (k)	$42,985,992.57	$42,090,860.28	$ 233,550.00	$42,324,410.28	$39,364,299.46	$ 2,960,110.82
(m) RESERVE FOR UNCOLLECTED TAXES	5,358,881.13	5,557,020.32		5,557,020.32	5,557,020.32	
9. TOTAL GENERAL APPROPRIATIONS	$48,344,873.70	$47,647,880.60	$ 233,550.00	$47,881,430.60	$44,921,319.78	$ 2,960,110.82

DEDICATED WATER UTILITY BUDGET

		ANTICIPATED FOR 1965	ANTICIPATED FOR 1964	REALIZED IN CASH IN 1964
10.	DEDICATED REVENUES FROM WATER UTILITY			
	Rents	$ 1,864,822.75	$ 1,863,904.59	$ 2,395,500.47
	Municipal Service	28,000.00	35,000.00	31,097.72
	Miscellaneous	60,000.00	60,000.00	118,695.63
	Penalties	10,000.00	10,000.00	15,611.45
	TOTALS	$ 1,962,822.75	$ 1,968,904.59	$ 2,560,905.27

		APPROPRIATED FOR 1965	APPROPRIATED FOR 1964	APPROPRIATED FOR 1964 BY EMERGENCY RESOLUTIONS	APPROPRIATED TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	EXPENDED 1964 TOTAL PAID OR CHARGED	EXPENDED 1964 RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY						
	OPERATING:						
	SALARIES AND WAGES						
601	Division of Acqueduct Maintenance	$ 134,297.00	$ 139,952.00	$	$ 136,852.00	$ 112,722.22	$ 24,129.78
603	Division of Sewerage Treatment Plant - Boonton	194,097.00	208,753.00		208,753.00	178,377.89	30,375.11
626	Division of Administration	9,165.00	9,499.00		9,499.00	9,498.07	.93
640	Division of Supervision of Sewerage Plant	17,546.00	18,126.00		18,126.00	18,124.90	1.10
642	Division of Water Treatment Plant	68,195.00	68,482.00		68,482.00	62,304.38	6,177.62
660	Division of Engineering	17,575.00	17,101.00		17,101.00	17,100.32	.68
673	Division of Water Distribution Maintenance	563,723.00	563,863.00		563,863.00	522,890.29	40,972.71

DEDICATED WATER UTILITY BUDGET

11. APPROPRIATIONS FOR WATER UTILITY (Continued)

OPERATING: (Continued)

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	SALARIES AND WAGES (Continued)						
676	Division of Maintenance of Meters	$ 64,860.00	$ 65,129.00	$	$ 65,129.00	$ 64,925.92	$ 203.08
902	Division of Meter Reading and Billing	100,733.00	114,628.00		114,628.00	107,358.76	7,269.24
903	Division of Accounting Office	9,213.00	15,381.00		15,381.00	10,964.53	4,416.47
920a	Division of Chief Engineer	24,033.00	24,456.00		24,456.00	24,455.66	.34
926	Division of Medical Inspection	2,989.00	3,094.00		3,094.00	3,093.80	.20
	Overtime All Divisions	30,000.00	30,000.00		33,000.00	30,199.59	2,800.41
	OTHER EXPENSES						
154	Maintenance, Materials and Supplies for Distribution System	59,000.00	55,000.00		55,000.00	54,861.72	138.28
398	Purchase of Automotive Equipment	26,300.00					
408	Taxes	128,000.00	128,000.00		128,000.00	125,159.17	2,840.83
602	Water Purchases	20,000.00	15,000.00		15,000.00	14,731.88	268.12
604	Other Collecting Systems	23,000.00	23,000.00		23,000.00	20,108.26	2,891.74
612	Split Rock Reservoir	2,100.00	2,100.00		2,100.00	1,641.68	458.32
641	Purification Supplies and Expenses	42,000.00	40,000.00		40,000.00	39,964.34	35.66
674	Repairs to Distribution System	33,000.00	30,000.00		30,000.00	29,812.10	187.90
905	Meter Reading, Collecting and Other Commercial Expenses	22,500.00	20,000.00		20,000.00	17,190.69	2,809.31
923	Legal Expenses	500.00	400.00		500.00	500.00	
924	Insurance						

DEDICATED WATER UTILITY BUDGET

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)						
	OPERATING: (Continued)						
	OTHER EXPENSES (Continued)						
925	Injuries and Damages	$ 500.00	$ 500.00	$	$ 500.00	$	$ 500.00
930b	Transportation Expenses	6,000.00	6,000.00		6,000.00	5,877.32	122.68
	CAPITAL IMPROVEMENTS						
	Capital Outlay	85,600.00	87,300.00		87,300.00	80,119.99	7,180.01
	DEBT SERVICE						
	Payment of Bond Principal	196,000.00	196,000.00		196,000.00	196,000.00	
	Interest on Bonds	62,606.00	68,040.59		68,040.59	68,040.59	
	Interest on Bond Anticipation Notes - Water	2,290.75					
	DEFERRED CHARGED AND STATUTORY EXPENDITURES						
	Contributions to:						
	Old Age and Survivors Insurance System	17,000.00	19,100.00		19,100.00	13,219.35	5,880.65
	TOTAL WATER UTILITY APPROPRIATIONS	$ 1,962,822.75	$ 1,968,904.59	$	$ 1,968,904.59	$ 1,829,243.42	$ 139,661.17

Dedication by Rider-N.J.S. 40A:4-39 "The dedicated revenue anticipated during the year 1965 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character approved by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1964

ASSETS	
Cash and Investments	$13,437,039.57
State Road Aid Allotments Receivable	180,341.05
Receivables with Offsetting Reserves:	
Taxes Receivable	5,940,220.83
Tax Title Liens Receivable	5,941,179.12
Property Acquired by Tax Title Lien Liquidation	26,924,802.00
Other Receivables	9,923,154.26
Deferred Charges Required to be in 1965 Budget	806,741.07
Deferred Charges Required to be in Budgets Subsequent to 1965	100,000.00
TOTAL ASSETS	$63,253,477.90
LIABILITIES, RESERVES AND SURPLUS	
*Cash Liabilities	$ 6,843,778.24
Reserves for Receivables	48,729,356.21
Surplus	7,680,343.45
TOTAL LIABILITIES, RESERVES AND SURPLUS	$63,253,477.90

School Tax Levy Unpaid	$ 661,000.00
Less: School Tax Deferred	NONE
*Balance Included in Above "Cash Liabilities"	$ 661,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	YEAR 1964	YEAR 1963
Surplus Balance January 1st	$ 7,600,634.18	$ 7,189,694.00
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1964 - 91%, 1963 - 91%)	47,740,546.12	47,845,950.69
Delinquent Taxes	2,742,378.94	2,634,082.32
Other Revenue and Additions to Income	15,335,680.91	15,905,410.58
TOTAL FUNDS	$73,419,240.15	$73,575,137.59
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$42,324,410.28	$42,436,644.37
School Taxes (Including Local and Regional)	13,782,000.00	14,122,000.00
County Taxes (Including Added Tax Amounts	9,655,483.76	9,613,382.06
Special District Taxes	---	---
Other Expenditures and Deductions from Income	210,552.66	142,976.98
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$65,972,446.70	$66,315,003.41
Less: Expenditures to be Raised by Future Taxes	$ 233,550.00	$ 340,500.00
Total Adjusted Expenditures and Tax Requirements	65,738,896.70	65,974,503.41
Surplus Balance December 31st	$ 7,680,343.45	$ 7,600,634.18

PROPOSED USE OF CURRENT FUND SURPLUS IN 1965 BUDGET

Surplus Balance December 31, 1964	$ 7,680,343.45
Current Surplus Anticipated in 1965 Budget	5,600,000.00
Surplus Balance Remaining	$ 2,080,343.45

President Flaherty stated that this was the resolution concurring and consenting to the amount of $14, 422, 000 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1966.

PRESIDENT FLAHERTY:

All right, Mr. Clerk, roll call.

MR. BLACK:

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, on this concurring resolution with the Board of Education, we have sat and we have dealt with teachers many times and we have also heard pleas about the improvements in the classroom space and more facilities for children and for better education.

Now, just a couple of years ago, we passed an exhorbitant school bond and I was wondering if the Board of Education would sit down and reevaluate the situation and try to figure out what we can do for the children.

We certainly haven't provided them with more space. We haven't made the teachers entirely happy; nor have we done anything to make it conducive to recruit teachers from other school systems.

I vote no on the concurring resolution.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

(No response.)

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, on this resolution, so that it does not bind me to the exact figure there, I know that words won't change anything else in the sense that I want to approve this. Now, I am in favor of an increase in the requirement and this sort of binds us in the consent to one and-a-half. I would rather go for a resolution that would state to increase it so it meets the statutory demands but not the actual figures of $14, 422, 000.

I think we have heard the pleas here and I can say that they are not from individuals but from my experience, it is a state-wide situation that has been asked and pleaded for by all educators, whether it be in this State or in others.

Now, the very fact that we are living today and paying money in many other areas has been proven by educators, welfare people and men on the bench that we have lacked the reason to stop these things in the younger age groups, particularly in schools. Statistics have proven, and I am fortunate to be serving in the State Legislature where statistics are supplied to me on many occasions, and from many areas, and it so proves that what we are paying for today in an effort to solve many of our problems with drop-outs that if money was spent in grammar school by cutting down only in the area of the number of pupils and in bringing back special services, that that would take care of those children who are slower to grasp things. Truly, many then would be able to go along, but when you have an overcrowded school, you have pupils who grasp easily and oftentimes I am sure that a teacher tries to stay with the much slower ones but eventually she must cater to the many.

Therefore, the appeal of the teachers is justifiable and has been proven by many more people, not just by little old me here on the basis that somebody might imply other reasons for it.

Now, on cold facts we have today even in high school children who don't read properly and certainly misspell their own name, and again we come into this area of expended moneys beyond the school realm. I know that Cando is doing a job, but I said then and I say now that much of its efforts will not be attainable by the progress of society today and if you want a child to learn a trade, there is a mandatory requirement in this Country in any area or in any craft that he must have a high school education. That education is then put forth by the individual in his application and if he has not a solid background of eight and four years, twelve years of learning, that individual falls out. He can't even fill out that application, or in any area today where one seeks employment you know that you will get three or four pages of an application for employment. If that boy or girl has not that education, they can't even fill out that form, and subsequently they are pushed aside.

So. I think that maybe we would do well in this City to set forth a program that has been advised by educators the Country-wide over and I think that the changes in limiting the classes to a lower figure or putting in special services to take particularly those slower-learning pupils would not make a change too great in the tax, if any at all. There is enough in here by its own surplus to take care of those things.

So, therefore, on this resolution, I will not vote for it based on these facts. Now, if you want permission to go above one and-a-half by request of the Council, that is fine, but as long as you give me a figure that is set here, I will not buy it.

I will abstain.

MR. BLACK:

Councilman Kelaher, may we have your vote?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

No.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. BLACK:

The vote is six ayes, two nays and one abstention.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the local municipal budget for the year 1965 was approved on the 2nd day of February, 1965; and

WHEREAS, the public hearing on said budget has been opened as advertised; and

WHEREAS, it is desired to amend such approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1965 be made:

RECORDED VOTE	(		(	Abstained	(
Ayes	(	Nays	(		(
	(		(	Absent	(
	(		(		(

	FROM	TO
Anticipated Revenues		
6. Amount to be Raised by Taxation:		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$26, 643, 800. 70	$26, 767, 800. 70
Total Amount to be Raised by Taxes for Support of Municipal Budget	$27, 392, 227. 20	$27, 516, 227. 20
7. TOTAL GENERAL REVENUES	$48, 344, 873. 70	$48, 468, 873. 70
Appropriations		
8. (f) Judgments	$ 110, 000. 00	$ 234, 000. 00
(h) Total General Appropriations for Municipal Purposes	$41, 669, 140. 71	$41, 793, 140. 71
(1) Sub-total General Appropriations	$42, 986, 869. 71	$43, 110, 869. 71
9. TOTAL GENERAL APPROPRIATIONS	$48, 344, 873. 70	$48, 468, 873. 70

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government for his certification of the 1965 local municipal budget so amended.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Each having submitted a request in writing to be heard, the following persons appeared and addressed the Council:

Robert A. Beatus, Chairman of the Board and President, Jersey City Chamber of Commerce.

Ruth Wing, Jersey City Federation of Teachers.

John Healy, President, Jersey City, P. B. A.

Charles A. Turner, President, Jersey City F. M. B. A.

Robert C. Murphy, President, Hudson Council #2, Civil Service Association.

Sol C. Feith, Jersey City Federation of Teachers.

Jack Schneider, President, Jersey City Education Assn.

Charles Larkin, Salary Chairman, Jersey City Ed. Assn.

Judge Louis Caroselli, Counsel, Jersey City Ed. Assn.

Councilman Flaherty offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION

CONCURRENCE IN LOCAL DISTRICT SCHOOL TAX LEVY

1965 - 1966

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Municipal Council that the sum of $14, 422, 000. 00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1966; and

WHEREAS, the above sum exceeds 1 1/2% of the 1964 assessed valuations of the City; and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1 1/2% of the assessable ratables without concurrence and consent of the governing body;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $14, 422, 000 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1966.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: Councilmen Connors and Rochford.

ABSTENTION; Councilman Kijewski.

ABSENT: None.

At 12:35 o'clock P. M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned and continued to March 5th, 1965.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, SPECIAL MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J. on Friday, March 5th, 1965 at 10:45 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte
	Joseph T. Connors
	Evelyn Holender
	John J. Kelaher
	John J. Kijewski
	Thomas E. Maresca
	Fred W. Martin
	James C. Rochford
	Thomas M. Flaherty (President)

ABSENT:

None.

The Clerk here published the President's call for the Special Meeting and the notice forwarded to each Councilman:

THOMAS FLAHERTY
COUNCILMAN
CITY HALL, JERSEY CITY, N.J.

March 3rd, 1965

William P. Black, City Clerk
City Hall
Jersey City, N.J.

Dear Mr. Black:

Leo McCarthy, Bond Counsel has stated that the vote which Mrs. Holender cast, by pre-recording her vote with you prior to the roll call on City Ordinance G-148 was not good procedure and he would suggest that the ordinance be reintroduced all over again.

You are hereby directed to contact all Councilmen and convene a Special Meeting for Friday, March 5th, at 10:45 o'clock A.M. for the purpose of reintroducing City Ordinance G-148 (Wayne Street Sewer Bond Ordinance).

Very truly yours,

/s/
Thomas M. Flaherty,
President

OFFICE OF CITY CLERK

CITY HALL

JERSEY CITY, N. J.

Councilmen: Anthony Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford

GENTLEMEN:

President Flaherty has directed that a special meeting be convened for Friday, March 5th at 10:45 A.M.

The purpose for this meeting will be to reintroduce again, on first reading, City Ordinance G-148 (Wayne Street Sewer Bond Ordinance).

This is being done because Leo McCarthy, Bond Counsel has stated that the vote which Mrs. Holender cast, (by pre-recording her vote prior to the roll call), was not in his opinion according to procedure. Hence, the need for re-introduction.

The Adjourned Budget meeting will immediately follow at 11:00 A.M., same day.

Please arrange to attend.

Very truly yours,

/s/
William P. Black
City Clerk

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to appropriate an additional $324,225 for the Wayne Street Sewer Improvement in the City of Jersey City, a general improvement authorized by Ordinance No. G-130, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-148).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on

At 10:55 o'clock A. M., on motion of Councilman Flaherty, seconded by Councilman Altomonte and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, CONTINUED AND ADJOURNED BUDGET MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Friday, March 5th, 1965 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

The City Clerk then proceeded to read into the record the Resolution to amend the budget which had been adopted by the Municipal Council at its budget hearing of March 3rd, 1965, and approved by Kenneth S. Tidd, for the Director of Local Government on March 4th, 1965 and advised the Chair that the public hearing was now before the Council.

STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY
DIVISION OF LOCAL GOVERNMENT

TRENTON, N.J.

March 4, 1965

CITY OF JERSEY CITY, HUDSON COUNTY

CERTIFICATION OF AMENDED BUDGET

It is hereby certified that the amended budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

Department of the Treasury
Division of Local Government
George C. Skillman, Director

/s/
By
Kenneth S. Tidd

Councilman Flaherty offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 1965 was approved on the 2nd day of February, 1965; and

WHEREAS, the public hearing on said budget has been opened as advertised; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1965 be made:

RECORDED VOTE Ayes	Altomonte Connors Holender Kelaher Kijewski Maresca Martin Flaherty	Nays	Abstained	
			Absent	Rochford

	FROM	TO
Anticipated Revenues		
6. Amount to be Raised by Taxation:		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$26, 643, 800. 70	$26, 767, 800. 70
Total Amount to be Raised by Taxes for Support of Municipal Budget	$27, 392, 227. 20	$27, 516, 227. 20
7. TOTAL GENERAL REVENUES	$48, 344, 873. 70	$48, 468, 873. 70
Appropriations		
8. (f) Judgments	$ 110, 000. 00	$ 234, 000. 00
(h) Total General Appropriations for Municipal Purposes	$41, 669, 140. 71	$41, 793, 140. 71
(l) Sub-total General Appropriations	$42, 986, 869. 71	$43, 110, 869. 71
9. TOTAL GENERAL APPROPRIATIONS	$48, 344, 873. 70	$48, 468, 873. 70

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government for his certification of the 1965 local municipal budget so amended.

Resolution to adopt the budget for 1965 read by Mr. Black.

COUNCILMAN CONNORS:

Mr. President, before we adopt the budget, I would like to make a statement.

Within this past week in caucus downstairs, we convened as a body almost to a man and we agreed that we would take into consideration the passing of an ordinance to rectify what was termed the injustices to the Plumbing Inspectors, and we encompassed in that other policing agencies of the City such as weights and measures and Building Inspectors. However, there is nothing in this budget that would take care of any ordinance that we might pass as we had agreed.

So, therefore, I would like to make some amendments in expenses to allow money in the budget so that we can take care of these commitments.

I would like to make a motion that Account No. 10 in the Mayor's office be reduced from $15, 000 to --

PRESIDENT FLAHERTY:

Do you have copies of a resolution?

COUNCILMAN CONNORS:

I have got a resolution, but I have changed it to a motion. Do you want the figures?

PRESIDENT FLAHERTY:

If you have copies, why don't you distribute them and we will read the resolution in its entirety.

COUNCILMAN CONNORS:

I would rather read it as a motion.

(Motion read by Councilman Connors.)

COUNCILMAN CONNORS:

Now, in offering this motion, Gentlemen, this would provide for a half-year adjustment for those commitments that we have made and in all probability we will introduce an ordinance at a future date. I would like to see that encompassed in this year's budget, and that is my motion.

COUNCILMAN KIJEWSKI:

I second the motion.

PRESIDENT FLAHERTY:

All right, roll call on the motion.

MR. BLACK:

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

Nay.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

No.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

In voting upon your resolution, Councilman Connors, which you offered in the form of a motion this morning, it is a rather lengthy and complicated resolution and there might or might not be some merit to it. Certainly being offered at this late date, minutes before actually adopting and voting on the final budget, I certainly have had no time to consider this, and so I am forced and must vote no.

MR. BLACK:

The motion is defeated with six nays and three ayes.

COUNCILMAN CONNORS:

Point of order. The budget may be amended at any time during the public hearing or during the vote to adopt, so there is nothing illegal or surreptitious about this. We only made this commitment last Tuesday, and it wasn't until Wednesday afternoon that I was fully in accord with my own figures. This is only to make an adjustment in something we have.

PRESIDENT FLAHERTY:

Excuse me, you are speaking about a commitment at last Tuesday's meeting. Our commitment was that we are having a special meeting with reference to this matter.

Now, Mr. Clerk, continue with the roll call.

MR. BLACK:

On the roll call for the adoption of the budget, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

In voting on this budget, I would like to say it is a typical election year budget. We are not economizing, we are juggling. We have read so much about a tax reduction; yet, if we look back to the time when we came into office in 1961, we had a tax rate of $98.13. Now we are more than $13 over that tax rate. If it was not for the redeeming feature of the two-year revision of Chapter A51, the tax rate this year would be well over $117.

I think it should be pointed out at this point with this budget and particularly with the phases of Chapter 51 which are taking effect that the personal property tax on the small merchant in this year's budget will be over $200 per thousand, possibly $225 per thousand, which is the highest tax rate in the history of the City.

Now, no Madison Avenue public relations can deny this fact or sweep it under the rug. There are two serious problems that we are facing in the coming years, particularly starting in 1966. We have to compensate for the loss of those redeeming features of Chapter 51. We have to prepare for the shock of the reevaluation. It seems to be stalled until 1966.

Now, we spent hundreds of thousands of dollars on this evaluation. We were told in '63 that it would be in effect this year and then we were told in '64 again that it wouldn't be ready for us until 1966. I hope this wasn't stalling. Now, maybe it is because bad news is always held until after election.

Now, we have public relations on economy. However, we find that in spite of the fact that we had so many economies in last year's budget, and I predicted that we had too much money for salaries, we still found room for $300 bed spreads and $400 mattresses. Also, you have credit cards on telephones. I think we should look into this as far as the Planning Division is concerned. We have expensive cars in all these budgets. I think it should be noted as far as the exhorbitant millions of dollars we have spent in the past couple of years and see what we can do in this coming year to keep them down within a reasonable figure.

Now, these bonds were high in spite of the fact that we always hear about the plight and financial condition of this City.

Now, apparently we are going to pass this budget as it was handed to us, and I hope that we can find some safeguards to prevent the spending for these extras this year.

Now, according to the tax breakdown that was given to us on Tuesday, and I assume it was by Mr. Moriarty, this budget shows an increase of $1.06 in other expenses that are supposed to be controlled by the Mayor or the Mayor's Department.

Now, I hope that we as a Council can get in there and see that there is no extravagance and expenditures in here and that we stop any juggling.

Now, the revenue that should have been coming in in 1966 or anticipated in 1966. I feel is anticipated in this budget in view of the fact that the gross receipts tax that we show is $925,000 this year. I don't think we are going to realize that this year. We are going to realize most of it next year or part of it next year and had we economized last year, we could have spread that extra pay period which amounted to $907,000 over a two-year period and it would have been less of a whack on the taxpayers in last year's budget. However, it wouldn't have reflected any economy in an election year budget; therefore, we put it in last year.

So, if we go ahead on the ordinance for any of the inspectors that we spoke about and we find that we agree with their concern and their demands, we are going to find that that, too, is also going to be in next year's budget.

Now, Civil Service also has told us that the Park Police should be returned to their jobs at the pay they had been receiving. However, we are appealing it and if we lose that case, that is going to be in next year's budget. So, the things that are facing us next year should be in this budget. We did encompass a feature in here for the judgment on Van Leer Chocolate. We still can put an amendment in this budget this year for an adjustment to take care of the Park Police.

In good conscience, I vote no on this budget.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER ?

Aye.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, on this budget, I couldn't understand any of the items. Particularly in the past three years one item of great importance has been our school system. I sort of marvel at the silence of those who were so extra loud in areas of our school system, better schools, better education, and we now find ourselves rather silent. We have an appeal from the teachers.

Now, I must reiterate some of my remarks that I made the other day. I find myself looking at an area of research that we all should be cognizant of as far as the needs and the necessities in our present day school system and teaching.

Now, we could start at a much younger age and find out the faults that we soon find out later on in the high school areas. We need different types of teaching today for a very sore spot in education which one could describe by using the words slightly retarded children. It is a nice statement to say and oftentimes speak about, but when the chips are down and we are in an area of doing what has been found wrong, we only speak about it when it is presented to us in the course of a year. Then we find ourselves silent when it comes to the moment of appropriating money for the very facts which we claim and are substantiated -- we find ourselves sometimes reluctant.

Now, we admit that it is wrong, but what have we done about it? What have we done about remedial teaching and other classes and bringing down the size of the teachers' classes so they can conform with what is needed in the classroom? We must do something for the slow grasping children.

Now, in the area of promises in salaries to teachers, they have appealed and yet we have not made any effort on that. I thought that when we had known and it was a known fact that the school budget today is way above one and-a-half percent under the Statute of the State and we went out and voted on the resolution asking for the permission of Mr. Skillman, what is the difference if we don't take out time and find out if we are sincere in what we voice about during the course of the year but soon forget at budget time.

Now, I think there is sufficient money in this budget. I said it when the teachers had a problem a year ago so I am not beating any drums. The teachers know my record in the Legislature and my feelings toward them.

I feel that we are over-generous in areas which are not of prime importance as we have it with the teachers for they give us a finished product to work with. Yet we find out that there are those in Municipal Government by appointment with no responsibility other than a clerkship to work with who rise out with $2,000 and $3,000 more per year. I think we should realize that we are doing an injustice here. This is not a realistic budget. We are not facing up to what we promised since we came in in '61. We seem to find our favorite few against the many.

I was opposed to the classifications as they were here which you had visibly before you Mr. Murphy who did make a statement that there are over a hundred people yet that have not been justifiably treated under this new situation. We don't seem to do anything in that area.

On May 19 we adopted an ordinance pertaining to other people and we give them the run-around. We make no effort to realize what is today prevalent throughout the Country as a whole in an area of employment. We are not treating our employees properly, nor do we anticipate that justice be given to them. Even if it is not today, I am certain they can understand if we say that we are making an effort moneywise in this budget, and they could understand the problem.

Oh, yes, we read very nice statements in the newspapers that say "a day's pay for a day's work", and "comparable wages with industry".

Now, let me tell you something. These people can go out if they so desired to leave with what they have educated themselves for and if they left we would be in a great mess in this City. We have to bring up the living wages for the teachers and the low-salaried employees. We have got to understand as an employer of thousands of people and we must meet the same responsibility in fringe benefits as does everybody else so long as we are saying equal wages comparable with industry on the outside. However, we only seem to say that so it could be read in the papers but soon forgotten.

I couldn't in clear conscience vote for this budget. Now, we have the gentleman here from the Chamber of Commerce who stepped very lightly like in a field of daffodils who stepped here and stepped there, but he was not projecting himself directly to this situation. There were nice comments about the stability, but this is no longer stable here. You are borrowing from Peter to pay Paul next year.

Now, as Councilman Connors says, this is an Election Year and you are doing a job that you think you can tell the people is realistic, but this is not. You have not made provisions according to your responsibility and whereas you gave your word, you are even breaking that, and that is of paramount importance. If you think you are merely going in and voting this thing in and breaking your word as you have done in the past all year, you are making a sad and sorry mistake. I am very much concerned about what we are going to do here. Now, Mr. Connors has touched on it very lightly. You spend $400,000 to reevaluate the property in this City and you are now holding back the report, whatever it is. We know some will be hurt and some will be helped, but it is a job that has been stretched out beyond this Election Year and you will rue the day when it comes back to haunt you.

Now, I think you have to live up to reality here and be frank with it.

Now, on the question of surplus, we have now been here four years and some gentlemen tell us about what has been done in the last two years. Well, it was a painful situation when we faced reality in '61. That tax increase was not a pleasant thing to do but in order to get credit for the City it had to be done, and yet we have the crowing of what we are doing. If it was not for that intent and purpose and facing reality as elected officials, then you would have been increased time and time again.

In the area of surplus, we have sufficient money to allocate money to the school teachers. We have promised the inspectors here who have pleaded with us and have not even received an answer. It is time we take up our responsibilities and face up to them, because you are not kidding the public any more. They are fully aware and fully cognizant and very much educated.

I vote no on this budget.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, I just want to restrict my remarks to the new tax rate and the reasons for the decrease which amounts to approximately $1.11.

There is one item that Councilman Connors touched upon of $925,000 in anticipated revenue from the new generating plant here in Jersey City and from information that I have sought out and received, there is a question in my mind as to when this revenue will be on the books of the City as income.

With that thought in mind and the anticipation of $925,000 amounting to $2.25 in the tax rate, this budget actually should be showing a tax rate of $1.14 increase rather than a $1.11 decrease.

With that thought in mind, I must vote no on this budget.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

Well, the budget before us we have certainly been living with now for the past two months. We have had a number of occasions to interview and to study the budget with the various Department Heads, and in my interpretation and in my judgment, it is a very sound, very fair, very good budget.

Now, there has been talk here about salaries and injustices and so forth. I would like to make a simple observation that in the past two years the Municipal Employees of the City of

Jersey City have received salary increases of four million dollars. We have at the same time this budget encompassing a decrease of approximately $1.11 and last year's budget with a decrease of eighty cents and the two budgets containing a decrease of approximately two dollars.

When we look about us at all the municipalities in New Jersey and particularly northern New Jersey, they are all having tax increases. I think this in itself is almost a near miracle, so I gladly and very happily vote yes.

Mr. Clerk, will you tally the vote?

MR. BLACK:

Six ayes and three nays.

PRESIDENT FLAHERTY:

The vote being six ayes, and three nays, the budget is accepted by this Council and will take due process with all passed resolutions.

1965

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1965.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 3rd day of March, 1965.

William P. Black
Clerk

City Hall, Jersey City, New Jersey
Address

201 - 434-3600
Phone Number

Certified by me

This 3rd day of March, 1965

It is hereby certified that the adopted budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

James A. McCarthy, Jr.
Registered Municipal Accountant

1225 Raymond Boulevard, Newark, New Jersey
Address

201 - 624-2011
Phone Number

Certified by me

This 3rd day of March, 1965

	DO NOT USE THESE SPACES	

(DO NOT ADVERTISE THIS CERTIFICATION FORM)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated_____________1965 By__________________________

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated_____________1965 By__________________________

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1965.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1965.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 20th, 1965.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1965:

RECORDED VOTE

Ayes	Nays	Abstained	Absent
Altomonte Holender Kelaher Kijewski Maresca Martin Rochford Flaherty	Connors	None	None

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 2nd, 1965.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 3rd, 1965, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1965 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET			YEAR 1965	YEAR 1964
GENERAL APPROPRIATIONS FOR:				
1.	Municipal Purposes (Item 8(H))		$41,793,140.71	$40,793,395.28
2.	Local District School Purposes in Municipal Budget (Item 8(K))		1,317,729.00	1,297,465.00
3.	Reserve for Uncollected Taxes (Item M) - Based on Estimated 89.45 Percent of Tax Collections		5,358,003.99	5,557,020.32
4.	TOTAL GENERAL APPROPRIATIONS (Item 9)		$48,468,873.70	$47,647,880.60
5.	LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) Building Aid Allowance - 1964 For Schools - State Aid - 1965	 $554,725.50 $569,302.50	20,952,646.50	19,159,213.41
6.	DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			
	(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a))		$26,767,800.70	$27,745,927.69
	(b) Addition to Local District School Tax (Item 6(b))		748,426.50	742,739.50

SUMMARY OF 1964 APPROPRIATIONS EXPENDED AND CANCELED

	GENERAL BUDGET	WATER UTILITY
Budget Appropriations - Adopted Budget	$47,647,880.60	$ 1,986,904.59
Budget Appropriations Added by Chapter 159, P.L. 1948		
Emergency Appropriations	233,550.00	
TOTAL APPROPRIATIONS	$47,881,430.60	$ 1,968,904.59
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	45,049,136.75	1,829,243.42
Reserved	2,832,293.85	139,661.17
Unexpended Balances Canceled		
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$47,881,430.60	$ 1,968,904.59
OVEREXPENDITURES	NONE	NONE

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

EXPLANATORY STATEMENT - (Continued)

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1965.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the amount to be raised by taxation in support of the municipal budget is brought about by a policy of attrition in that only essential and necessary personnel are being replaced in addition to stringent economies effected wherever possible. In addition, revenues have been anticipated in amounts consistent with the experience over the past several years.

Based on factors which are known at the present time, providing for the allocation of Personal Taxes under Chapter 51 and on the assumption that there will be some increase in local district school taxes and county taxes, it is estimated that the 1965 tax rate for the City of Jersey City will be approximately $111.56 per $1,000.00 of assessed real property valuations, a decrease of $1.11.

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
1. SURPLUS ANTICIPATED	$ 5,600,000.00	$ 4,795,537.50	$ 4,795,537.50
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ ---	$ 1,004,462.50	$ 1,004,462.50
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 329,000.00	$ 330,000.00	$ 329,599.00
Hack Licenses	6,000.00	3,000.00	6,435.00
Marriage Licenses	7,000.00	7,000.00	7,926.00
Exhibition Licenses	---	1,500.00	1,500.00
Trade Licenses and Vendors Plates	---	1,200.00	1,173.50
Mechanical Amusement Devices	35,000.00	20,000.00	44,420.00
Laundry Licenses	5,000.00	5,000.00	6,455.00
Restaurant Licenses	6,000.00	6,000.00	7,235.00
Vending Machine Licenses	4,000.00	4,000.00	4,918.50
Bingo and Raffle Licenses	9,000.00	8,000.00	10,540.00
Parking Lot Licenses	8,000.00	8,000.00	10,417.23
Fees and Permits:			
Building Bureau Permits	35,000.00	35,000.00	43,231.00
Health Bureau Permits	20,000.00	12,000.00	29,336.50
Combustible Bureau Permits	14,000.00	15,000.00	14,550.50
Sewer and Street Opening Permits	11,000.00	11,000.00	12,726.00
Search Fees	4,500.00	4,500.00	5,456.50
Fines:			
Municipal Courts	360,000.00	300,000.00	433,387.00
State Road Aid Chapter 62, P.L. 1947 - Formula Fund	108,270.00	108,270.00	108,270.00*
Interest and Costs on Taxes	260,000.00	240,000.00	291,890.49
Bus Receipts Tax	160,000.00	165,000.00	160,269.81
Parking Meter Revenues	200,000.00	90,000.00	207,992.88
Franchise Taxes	1,200,000.00	1,200,000.00	1,224,268.85
Gross Receipts Taxes	2,100,000.00	1,750,000.00	2,124,482.37
Financial Business Tax	30,000.00	20,000.00	58,468.45
Receipts from Jersey City Medical Center:			
Receipts from Patients	5,200,000.00	4,800,000.00	5,489,000.00

Note: *State Aid for Roads allotted, and held in cash by the State, or in part received in 1964 and in part held in cash by the State.

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES (Continued)	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
3. MISCELLANEOUS REVENUES (Continued)			
Receipts from Jersey City Medical Center: (Continued)			
Hudson County Services	$ 200,000.00	$ 325,000.00	$ 200,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	25,000.00	25,000.00	32,116.86
Path (Grove Street Plaza)	5,000.00		10,000.00
South Cove Rentals	40,000.00	40,000.00	43,553.40
Howell Street Dock Wharfage	4,000.00	4,000.00	4,272.00
Rental of City Owned Property	45,000.00	35,000.00	55,228.21
Lease of Land - Caven Point	16,000.00	12,000.00	16,000.00
Roosevelt Stadium Revenues	35,000.00	30,000.00	41,595.42
Building Aid Allowance for Schools - State Aid	569,302.50	554,725.50	554,725.50
Interest on Investments	250,000.00	250,000.00	266,985.53
Interest on Bank Deposits	10,000.00	10,000.00	17,519.38
State Library Aid Act (R.S. 18:24A)	60,074.00	46,120.00	60,074.00
Payment in Lieu of Taxes - Jersey City Housing Authority	100,000.00	70,000.00	102,798.35
Payment in Lieu of Taxes - Path	86,500.00	---	173,458.54
Shelter Rents - College Towers - Limited Dividend Housing Project	25,000.00	25,000.00	29,106.66
State Gasoline Tax Refunds	20,000.00	15,000.00	30,273.54
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Sinking Fund Surplus	---	172,897.91	172,897.91
Water Utility Operating Surplus of Prior Years	450,000.00	225,000.00	225,000.00
Gross Receipts Taxes - Hudson Generating Station	925,000.00	---	---
TOTAL MISCELLANEOUS REVENUES	$13,252,646.50	$11,259,213.41	$12,944,654.88

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES (Continued)	ANTICIPATED 1965	ANTICIPATED 1964	REALIZED IN CASH IN 1964
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,100,000.00	$ 2,100,000.00	$ 2,742,378.94
5. SUB-TOTAL GENERAL REVENUES (ITEM 1, 2, 3 AND 4)	$20,952,646.50	$19,159,213.41	$21,487,033.82
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$26,767,800.70	$27,745,927.69	$
(b) Addition to Local District School Tax	748,426.50	742,739.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$27,516,227.20	$28,488,667.19	$29,987,899.65
7. TOTAL GENERAL REVENUES	$48,468,873.70	$47,647,880.60	$51,474,933.47

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
3.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 25,862.00	$	$ 25,862.00	$ 25,861.95	$ .05
2	Secretary to the Mayor	9,962.00	10,345.00		10,345.00	10,344.78	.22
3	Administrative Aid	8,219.00	8,525.00		8,525.00	8,524.85	.15
4	Executive Secretary and Other Employees	28,313.00	28,881.00		28,881.00	28,027.77	853.23
10	OTHER EXPENSES	15,000.00	15,000.00		15,000.00	14,768.05	231.95
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	19,924.00	20,690.00		20,690.00	20,153.14	536.86
16	Medical Assistant to Director	11,955.00	12,414.00		12,414.00	12,413.79	.21
17	Hospital Comptroller and Other Employees	692,838.00	703,180.00		695,680.00	688,616.67	7,063.33
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	855,046.00	1,011,678.00		821,678.00	796,170.01	25,507.99
26	Director of Nurses	11,955.00	12,414.00		12,414.00	11,586.19	827.81
27	Nurses and Nurses Aides	1,967,879.00	1,833,064.00		1,833,064.00	1,738,156.35	94,907.65
28	Attendants and Other Employees	2,228,727.00	2,305,697.00		2,237,404.00	2,085,121.15	152,282.85

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	SALARIES AND WAGES (Continued)						
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	$	$ 6,449.00	$	$ 2,449.00	$ 1,155.63	$ 1,293.37
41	Medical Center Patrolmen	102,836.00	59,666.00		62,766.00	62,291.56	474.44
42	Ambulance Drivers	125,892.00	150,732.00		154,732.00	154,379.33	352.67
43	Other Employees	4,334.00	4,491.00		4,491.00	4,040.25	450.75
	HOUSEKEEPING						
50	Maintenance Engineer	8,390.00	8,267.00		8,267.00	8,266.19	.81
52	Other Employees	1,127,472.00	1,148,477.00		1,098,477.00	1,092,496.64	5,980.36
	KITCHEN						
60	Chef	9,090.00	9,249.00		9,249.00	9,248.99	.01
61	Assistant Chef	5,180.00					
62	Cooks and Other Employees	563,694.00	570,666.00		570,666.00	568,920.54	1,745.46
	LAUNDRY						
70	Supervisor	6,784.00	6,767.00		6,767.00	6,766.07	.93
71	Other Employees	372,112.00	373,655.00		373,655.00	358,788.75	14,866.25
	POWER HOUSE						
80	Supervising Stationary Engineer	7,250.00	6,974.00		6,974.00	6,973.17	.83
81	Other Employees	83,436.00	84,869.00		84,869.00	75,875.57	8,993.43
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	55,500.00	50,000.00		57,500.00	57,164.48	335.52
92	Telephone	50,000.00	45,000.00		52,000.00	50,073.28	1,926.72

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	OTHER EXPENSES (Continued)						
	ADMINISTRATIVE (Continued)						
93	Other Expense	$ 72,000.00	$ 73,000.00	$	$ 73,000.00	$ 68,986.23	$ 4,013.7
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	757,900.00	608,000.00		758,000.00	752,438.74	5,561.2
101	X-Ray Supplies and Expenses	96,500.00	79,500.00		99,500.00	96,785.23	2,714.7
102	Other Expenses	92,500.00	64,000.00		84,000.00	83,317.18	682.8
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	35,000.00	30,000.00		35,000.00	32,229.52	2,770.4
111	Housekeeping Supplies and Expenses	75,500.00	60,500.00		75,500.00	75,394.31	105.6
112	Laundry Supplies and Expenses	81,000.00	74,000.00		74,000.00	72,369.16	1,630.8
113	Other Expenses	2,000.00	2,000.00		2,000.00	1,332.25	667.7
	DIETARY						
120	Foods and Inspection Costs	728,000.00	720,000.00		735,000.00	734,614.98	385.0
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	213,000.00	213,000.00		213,000.00	198,857.04	14,142.9
131	Gas and Electric	149,000.00	148,000.00		149,000.00	145,091.46	3,908.5
132	Other Expenses	206,000.00	159,000.00		226,000.00	225,090.08	909.9

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	OTHER EXPENSES (Continued) GENERAL MAINTENANCE AND PLANT OPERATION (Continued)						
140	Lodging of Nurses in Hudson County Nurses Home	$	$ 90,000.00	$	$ 90,000.00	$ 40,000.00	$ 50,000.00
141	Contract - Seton Hall College of Medicine and Dentistry	320,000.00	530,000.00		530,000.00	530,000.00	
	DIVISION OF PLANNING						
	SALARIES AND WAGES						
155	Planning Officer	15,939.00	15,518.00		15,518.00	15,517.17	.83
156	Other Employees	87,463.00	67,152.00		66,952.00	57,052.54	9,899.46
	OTHER EXPENSES						
157	Development Promotions	15,000.00	15,000.00		15,000.00	3,090.75	11,909.25
158	Printing, Stationery and Other Office Expenses	46,150.00	44,000.00		44,000.00	38,131.29	5,868.71

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	$ 11,955.00	$ 12,414.00	$	$ 12,414.00	$ 12,413.79	$ .21
161	Other Employees	17,981.00	20,761.00		20,761.00	20,760.53	.47
163	OTHER EXPENSES	5,000.00	5,000.00		5,000.00	4,650.22	349.78
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk		1,035.00		235.00	229.88	5.12
168	OTHER EXPENSES	2,000.00	1,575.00		2,575.00	1,720.70	854.30
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,745.00	15,281.00		15,281.00	15,234.63	46.37
	OTHER EXPENSES						
173	Miscellaneous Expense	2,907.00	2,307.00		2,807.00	2,250.15	556.85
174	Refunds of Beverage Licenses	1,500.00	1,500.00		1,000.00	200.00	800.00
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Administrative Clerk	6,226.00	7,350.00		7,350.00	6,647.41	702.59
178	OTHER EXPENSES	12,000.00	11,995.00		11,995.00	10,267.98	1,727.02

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	$ 40,843.00	$ 38,756.00	$	$ 38,756.00	$ 38,754.20	$ 1.80
181	Administrator of Municipal Courts		1,467.00		1,467.00	325.67	1,141.33
182	Court Clerks	44,681.00	46,092.00		46,092.00	46,091.06	.94
183	Other Employees	90,310.00	89,690.00		89,690.00	83,743.72	5,946.28
188	OTHER EXPENSES	23,970.00	22,900.00		22,900.00	21,762.40	1,137.60
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	SALARIES AND WAGES						
190	Administrative Secretary and Other Employees	6,993.00	6,902.00		6,902.00	6,901.11	.89
191	OTHER EXPENSES	2,400.00	2,900.00		2,900.00	563.47	2,336.53
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	2,039,691.00	1,817,796.00	144,500.00	1,962,296.00	1,962,296.00	
195	Maintenance of Free Public Library (R.S. 40:54-8)	802,958.00	798,031.00		798,031.00	798,031.00	
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	60,109.00	46,120.00		46,120.00	46,120.00	

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
199	JERSEY CITY COMMUNITY AND DEVELOPMENT ORGANIZATION	$	$	$ 30,000.00	$ 30,000.00	$ 30,000.00	$
	TOTAL OFFICE OF MAYOR AND AGENCIES	$14,575,914.00	$14,455,554.00	$ 174,500.00	$14,624,861.00	$14,175,447.00	$ 449,414.00
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
201	Assistant Municipal Clerk	11,955.00	12,414.00		12,414.00		12,414.00
202	Clerks and Other Employees	63,462.00	94,972.00		94,972.00	84,926.37	10,045.63
203	Primary and General Election	4,000.00	4,000.00		4,000.00	3,924.28	75.72
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	21,700.00	42,950.00		42,950.00	22,253.49	20,696.51
207	Primary and General Election Expense	24,950.00	25,000.00		25,000.00	24,230.14	769.86
208	Municipal Election Expense	108,250.00	NONE				
209	Advertising Ordinances	5,000.00	5,000.00		5,000.00	1,756.48	3,243.52

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Continued)						
	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
220	President of Council	$ 6,476.00	$ 6,725.00	$	$ 6,725.00	$ 6,724.08	$ .92
221	Councilmen	47,816.00	49,655.00		49,655.00	49,654.08	.92
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	
223	Accounting Fees	40,000.00	40,000.00		40,000.00	18,125.00	21,875.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00		3,500.00	315.25	3,184.75
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 370,052.00	$ 317,734.00	$ ---	$ 317,734.00	$ 245,426.34	$ 72,307.66
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 23,276.00	$	$ 23,276.00	$ 23,275.62	$ .38
251	Administrative Aide and Other Employees	11,050.00	19,747.00		19,747.00	12,536.70	7,210.30
253	OTHER EXPENSES	5,875.00	5,875.00		5,875.00	5,692.93	182.07

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION						
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	$ 13,947.00	$ 14,483.00	$	$ 14,483.00	$ 14,482.53	$ .47
256	Budget Examiners and Other Employees	21,983.00	21,792.00		21,792.00	20,300.58	1,491.42
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	2,860.00	2,860.00		2,860.00	2,768.67	91.33
259	Reproduction of Budget	4,295.00	4,370.00		4,370.00	3,915.25	454.75
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	12,414.00		12,414.00	12,413.79	.21
261	Purchasing Assistant and Other Employees	37,243.00	23,684.00		23,684.00	23,683.64	.36
263	OTHER EXPENSES	5,000.00	5,000.00		5,000.00	3,797.51	1,202.49
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Officer	10,542.00	10,345.00		10,345.00	10,344.78	.22
266	Assistant Personnel Officer and Other Employees	46,344.00	31,529.00		31,529.00	30,257.28	1,271.72
268	OTHER EXPENSES	6,495.00	5,930.00		5,930.00	3,900.61	2,029.39

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Continued)						
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	$ 22,525.00	$ 23,167.00	$	$ 19,767.00	$ 18,079.21	$ 1,687.79
	OTHER EXPENSES						
273	Postage	24,000.00	21,000.00		22,000.00	22,000.00	
274	Office Supplies and Other Expenses	8,118.00	7,100.00		9,500.00	8,200.10	1,299.90
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 254,646.00	$ 232,572.00	$	$ 232,572.00	$ 215,649.20	$ 16,922.80
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
291	Assistants Corporation Counsel	77,202.00	80,918.00		80,918.00	78,848.89	2,069.11
293	Clerks and Other Employees	29,954.00	30,521.00		30,521.00	30,520.25	.75
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	1,500.00	2,500.00		2,500.00	198.00	2,302.00
295	Court Costs and Filing Fees	1,500.00	2,500.00		2,500.00	76.25	2,423.75

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	LAW DEPARTMENT (Continued)						
	OTHER EXPENSES (Continued)						
	Tax Litigation Code and Other (Continued)						
297	Miscellaneous Expenses	$ 750.00	$ 750.00	$	$ 750.00	$	$ 750.00
	Legal Department:						
298	Law Books and Subscriptions	3,000.00	3,000.00		3,000.00	2,733.58	266.42
299	Miscellaneous Expenses	9,356.00	9,216.00		9,216.00	6,598.52	2,617.48
	TOTAL LAW DEPARTMENT	$ 138,205.00	$ 144,923.00	$	$ 144,923.00	$ 134,492.66	$ 10,430.34
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
301	Administrative Aide and Other Employees	13,624.00	14,897.00		14,897.00	13,123.70	1,773.30
	OTHER EXPENSES						
308	Miscellaneous Expense	7,325.00	6,700.00		6,700.00	6,247.64	452.36

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DEPARTMENT OF FINANCE (Continued)

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	$ 10,777.00	$ 10,345.00	$	$ 10,345.00	$ 10,344.78	$ .22
313	City Surveyor and Inspector	16,673.00	16,822.00		15,822.00	15,322.24	499.76
314	Senior Assessing Clerk and Other Employees	77,858.00	78,326.00		79,826.00	76,227.26	3,598.74
	OTHER EXPENSES						
316	Property Appraisals	40,000.00	40,000.00		40,000.00	38,287.00	1,713.00
317	Other Appraisals Expenses	1,220.00	1,220.00		1,220.00	990.00	230.00
318	Miscellaneous Expenses	13,588.00	10,983.00		11,983.00	11,947.66	35.34
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	7,223.00	7,491.00		7,491.00	7,490.21	.79
321	Assistant Municipal Tax Collector	12,452.00	12,931.00		12,931.00	12,930.84	.16
322	Head Account Clerk and Other Employees	118,595.00	119,521.00		119,521.00	113,579.29	5,941.71
	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	10,830.00	10,480.00		10,480.00	8,972.17	1,507.83

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS (Continued)						
	OTHER EXPENSES (Continued)						
326	Cost of Levying and Collecting Personal Taxes	$ 500.00	$ 500.00	$	$ 500.00		$ 500.00
327	Cost of Tax Sale	9,000.00	9,000.00		9,000.00	4,729.30	4,270.70
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00		200.00
329	Miscellaneous Expenses	6,450.00	5,050.00		5,050.00	4,214.63	835.37
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	6,211.00	5,939.00		5,939.00	5,938.52	.48
331	Clerks and Other Employees	4,821.00	5,666.00		4,916.00	4,862.84	53.16
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	24,200.00	19,700.00		19,700.00	16,337.61	3,362.39
338	Miscellaneous Expenses	2,175.00	1,250.00		2,000.00	1,667.27	332.73
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	11,207.00	11,560.00		11,560.00	11,091.82	468.18
341	Other Employees	11,685.00	13,546.00		6,046.00	5,603.59	442.41

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES (Continued)						
348	OTHER EXPENSES	$ 4,575.00	$ 4,205.00	$	$ 4,205.00	$ 3,726.39	$ 478.61
	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	8,219.00	8,525.00		8,525.00	8,524.85	.15
351	Transportation Inspectors and Other Employees	25,053.00	27,233.00		25,033.00	23,199.55	1,833.45
358	OTHER EXPENSES	2,090.00	1,820.00		1,820.00	1,700.87	119.13
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	9,350.00	8,939.00		8,939.00	8,938.75	.25
361	Other Employees	21,201.00	22,595.00		20,595.00	18,676.21	1,918.79
363	OTHER EXPENSES	2,770.00	4,700.00		4,700.00	2,806.65	1,893.35
	BUREAU OF PAYROLL						
	SALARIES AND WAGES						
365	Supervisor and Other Employees	52,575.00					
367	OTHER EXPENSES	6,700.00					

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
371	Assistant Municipal Comptroller	$ 8,808.00	$ 8,629.00	$	$ 8,629.00	$ 8,628.26	$ .74
372	Head Accounting Clerk and Other Employees	88,027.00	93,544.00		95,544.00	92,958.85	2,585.15
378	OTHER EXPENSES	11,900.00	9,900.00		14,400.00	13,022.08	1,377.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	27,942.00	20,031.00		20,731.00	20,655.46	75.54
383	OTHER EXPENSES	3,482.00	2,542.00		2,542.00	2,417.44	124.56
	BUREAU OF PARKING METER COLLECTIONS						
	SALARIES AND WAGES						
385	Supervisor and Other Employees	17,085.00	18,407.00		17,907.00	16,654.06	1,252.94
387	OTHER EXPENSES	910.00	470.00		970.00	894.30	75.70
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 712,244.00	$ 649,185.00	$	$ 646,185.00	$ 608,229.26	$ 37,955.74

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DEPARTMENT OF FINANCE

MISCELLANEOUS ITEMS (CITY AT LARGE)

OTHER EXPENSES:

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
388	Municipal Employees Insurance Premiums	$ 32,266.00	$ 26,698.00	$	$ 31,891.00	$ 31,891.00	$
389	Insurance - All Departments	135,000.00	160,000.00		160,000.00	121,983.51	38,016.49
390	Municipal Water Service	36,670.00	37,400.00		37,400.00	31,097.72	6,302.28
391	Dues - New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	
392	Municipal Publicity and Advertising	8,000.00	8,000.00		10,000.00	9,653.33	346.67
393	Other Municipal Advertising	5,500.00	5,500.00		5,500.00	4,942.82	557.18
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	3,750.00	3,750.00		4,750.00	3,808.54	941.46
395	Industrial Promotion	25,000.00	25,000.00		25,000.00	8,308.85	16,691.15
396	Community Renewal Program (Federal Aid)	15,000.00	45,000.00		45,000.00		45,000.00
397	Municipal Employees Surety Bonds	3,000.00	7,954.00		7,954.00	5,702.62	2,251.38
398	Sewerage Charges, Jersey City Sewer Authorities	79,560.00	81,000.00		81,000.00	67,302.56	13,697.44
399	Urban Redevelopment Program	15,000.00			---	---	---
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 412,246.00	$ 403,802.00	$	$ 411,995.00	$ 288,190.95	$ 123,804.05
	TOTAL DEPARTMENT OF FINANCE	$ 1,124,490.00	$ 1,052,987.00	$	$ 1,058,180.00	$ 896,420.21	$ 161,759.79

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$ 14,943.00	$ 15,518.00	$ -	$ 15,518.00	$	$ 15,518.00
401	Deputy Director and Other Employees	59,318.00	61,114.00		61,114.00	57,673.11	3,440.89
408	OTHER EXPENSES	3,600.00	3,600.00		3,600.00	3,412.20	187.80
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	13,966.00		13,966.00	13,965.48	.52
411	Other Engineering Employees	72,199.00	74,117.00		74,117.00	67,179.79	6,937.21
412	Clerk and Other Employees	34,211.00	35,497.00		35,497.00	32,223.84	3,273.16
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	650,000.00	375,000.00		405,000.00	391,343.64	13,656.36
418	Engineering Supplies and Office Expenses	5,575.00	6,000.00		6,000.00	5,394.35	605.65
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	13,966.00		13,966.00	13,965.48	.52
421	Assistant Chief Engineer	10,460.00	10,862.00		10,862.00	10,861.83	.17
422	Other Engineering Employees	24,001.00	24,416.00		24,416.00	24,415.26	.74

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
5.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PUBLIC BUILDING CONSTRUCTION (Continued)						
	SALARIES AND WAGES (Continued)						
423	Clerks and Other Clerical Employees	$ 21,325.00	$ 22,201.00	$	$ 22,201.00	$ 20,049.89	$ 2,151.11
424	Union Trade Craftsmen	90,145.00	93,121.00		94,121.00	94,116.68	4.32
425	Repairmen and Other Employees	65,109.00	73,982.00		72,982.00	60,748.39	12,233.61
	OTHER EXPENSES						
427	Materials and Supplies - Repairs and Maintenance	83,340.00	77,440.00		77,440.00	70,178.56	7,261.44
428	Dock and Bulkhead Repairs	5,320.00	5,820.00		5,820.00	3,781.50	2,038.50
429	Engineering and Office Supplies	1,675.00	1,575.00		1,575.00	1,159.40	415.60
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	11,955.00	12,414.00		12,414.00	12,413.79	.21
431	Assistant Superintendent	9,962.00	9,353.00		9,353.00	9,084.21	268.79
432	Inspectors	41,237.00	47,317.00		45,667.00	38,735.39	6,931.61
433	Clerks and Other Employees	21,258.00	18,458.00		20,108.00	20,090.22	17.78
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,083.00	4,363.00		4,363.00	4,109.18	253.82
438	Shoring of Building	2,500.00	2,500.00		2,500.00		2,500.00

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF AUTOMOTIVE SERVICES						
	SALARIES AND WAGES						
440	Director of Automotive Services	$ 11,955.00	$ NONE	$	$	$	$
441	Garage Superintendents	24,192.00	10,004.00		10,004.00	9,321.96	682.04
442	Automotive Mechanics and Other Employees	371,851.00	226,074.00		226,074.00	223,766.12	2,307.88
	OTHER EXPENSES						
446	Automotive Maintenance	63,000.00	63,000.00		63,000.00	62,013.20	986.80
447	Gasoline and Oil	42,000.00	42,000.00		47,000.00	46,567.65	432.35
448	Other Supplies and Expenses	56,800.00	9,500.00		9,500.00	8,629.46	870.54
449	Purchase of New Equipment	310,670.00	231,375.00		231,375.00	187,051.64	44,323.36
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor	8,966.00					
451	Administrative Clerk and Other Clerical Employees	17,498.00	27,146.00		29,546.00	29,508.66	37.34
452	Municipal Forester	9,016.00	10,449.00		10,449.00	8,627.92	1,821.08
453	Assistant Municipal Forester and Other Park Employees	512,479.00	530,347.00		517,947.00	489,597.29	28,349.71
454	Stadium Superintendent and Other Stadium Employees	71,563.00	69,618.00		69,618.00	65,874.84	3,743.16

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PARKS AND PUBLIC BUILDINGS (Continued)						
	SALARIES AND WAGES (Continued)						
456	Park Patrolmen	$	$ 25,905.00	$	$ 25,905.00	$ 25,866.56	$ 38.44
458	Building Maintenance Workers and Other Employees	167,750.00	186,146.00		186,146.00	179,188.85	6,957.15
	OTHER EXPENSES						
466	Horticultural Supplies	18,000.00	18,000.00		18,000.00	13,379.56	4,620.44
467	Materials and Supplies - Parks	138,237.00	129,375.00		129,375.00	128,888.23	486.77
468	Telephone	24,000.00	19,000.00		24,000.00	16,597.29	7,402.71
469	Supplies and Expenses - Public Buildings	45,945.00	41,995.00		41,995.00	41,775.68	219.32
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	11,051.00	11,077.00		11,077.00	10,842.69	234.31
471	Supervisor - Street Cleaning	7,322.00	7,594.00		7,594.00	5,484.62	2,109.38
472	Assistant Supervisors - Street Cleaning	7,195.00	6,346.00		6,346.00	6,202.61	143.39
473	Chief Sanitation Inspector	8,817.00	9,146.00		9,146.00	9,145.58	.42
474	Assistant Chief Sanitation Inspectors	7,572.00	17,551.00		17,551.00	12,704.08	4,846.92
475	Sanitation Inspectors	21,457.00	20,789.00		20,789.00	18,127.50	2,661.50
476	Other Sanitation Employees	619,195.00	661,824.00		626,824.00	598,742.41	28,081.59
477	Snow Removal	20,000.00	20,000.00	24,000.00	44,000.00	34,965.34	9,034.66

CURRENT FUND - APPROPRIATIONS

		A P P R O P R I A T E D				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF SANITATION (Continued)						
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	$ 24,075.00	$ 13,515.00	$	$ 18,515.00	$ 18,499.48	$ 15.52
484	Snow Removal	10,000.00	10,000.00		10,000.00	9,244.30	755.70
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
	Construction Inspector		383.00		383.00	382.40	.60
490	Director - Division of Streets and Sewers	8,925.00	5,279.00		5,279.00	4,645.83	633.17
491	Assistant Supervisors - Street and Sewer Repairs		3,882.00		3,882.00	3,881.16	.84
492	Assistant Supervisors - Sewer Cleaning	22,348.00	21,937.00		21,937.00	20,600.82	1,336.18
493	Other Employees	565,055.00	604,747.00		604,747.00	513,093.41	91,653.59
	OTHER EXPENSES						
496	Maintenance Materials and Supplies	45,530.00	47,530.00		47,530.00	44,801.16	2,728.84
497	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	23,031.12	16,968.88
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,934.50	65.50
499	Repair and Replace Damaged and Collapsed Sewer - Duncan Avenue			20,000.00	20,000.00	19,875.00	125.00
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,573,578.00	$ 4,146,134.00	$ 44,000.00	$ 4,190,134.00	$ 3,847,761.11	$ 342,372.89

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 14,942.46	$ 575.54
502	Administrative Aide and Other Employees	15,515.00	15,705.00		15,705.00	15,704.57	.43
508	OTHER EXPENSES	2,100.00	2,100.00		2,100.00	1,241.39	858.61
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	13,428.00	13,449.00		13,449.00	13,448.16	.84
511	Assistant to Health Officer	8,928.00	7,884.00		7,884.00	7,883.59	.41
512	Other Employees	41,963.00	45,793.00		45,793.00	42,780.81	3,012.19
518	OTHER EXPENSES	8,190.00	7,600.00		7,600.00	7,367.49	232.51
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
520	Chief Sanitarians	12,988.00	12,509.00		12,509.00	12,508.04	.96
521	Sanitarians	101,878.00	104,415.00		103,615.00	101,486.69	2,128.31
522	Chief Plumbing Inspector	6,646.00	6,281.00		6,281.00	6,280.07	.93
523	Plumbing Inspectors	53,229.00	52,927.00		52,927.00	51,750.02	1,176.98
524	Clerk and Other Employees	25,288.00	22,631.00		23,431.00	23,400.99	30.01

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
5.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	BUREAU OF ENVIRONMENTAL SANITATION (Continued)						
528	OTHER EXPENSES	$ 8,750.00	$ 10,000.00	$	$ 10,000.00	$ 8,387.96	$ 1,612.04
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	7,223.00	7,491.00		7,491.00	7,490.21	.79
531	Assistant Medical Director		689.00		689.00		689.00
532	Public Health Physicians	44,428.00	45,985.00		45,985.00	45,622.62	362.38
533	Director - Public Health Nurses	8,042.00	7,636.00		7,636.00	7,635.20	.80
534	Assistant Director - Public Health Nurses	22,135.00	21,230.00		22,480.00	22,470.51	9.49
535	Supervisors - Public Health Nurses	33,617.00	39,005.00		36,505.00	27,622.75	8,882.25
536	Assistant Supervisors - Public Health Nurses	11,973.00	17,506.00		18,756.00	18,746.62	9.38
537	Public Health Nurses and Trainees	228,378.00	205,030.00		205,030.00	203,340.81	1,689.19
538	Clerks and Other Employees	73,298.00	84,788.00		84,788.00	75,749.28	9,038.72
548	OTHER EXPENSES	15,975.00	13,675.00		13,675.00	6,359.91	7,315.09
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,962.00	10,345.00		10,345.00	10,344.78	.22

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF WELFARE (Continued)						
	SALARIES AND WAGES (Continued)						
551	Deputy Welfare Director	$ 9,215.00	$ 9,560.00	$	$ 9,560.00	$ 9,559.22	$ .78
552	Assistant Welfare Director	6,211.00	6,094.00		6,094.00	6,093.77	.23
553	Investigators and Other Employees	189,820.00	174,880.00		172,880.00	170,937.29	1,942.71
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	400,000.00	450,000.00		450,000.00	100,000.00	350,000.00
557	Printing and Stationery	4,500.00	4,500.00		4,500.00	3,741.00	759.00
558	Other Miscellaneous Expenses	17,195.00	9,935.00		11,935.00	10,271.68	1,663.32
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	9,542.00	9,560.00		9,560.00	9,559.22	.78
561	Assistant Recreational Superintendent	7,327.00	6,974.00		6,974.00	6,973.16	.84
562	Sports Officials and Recreation Employees	292,675.00	306,786.00		306,536.00	283,143.32	23,392.68
	OTHER EXPENSES						
567	Athletic Supplies and Services	29,800.00	28,800.00		28,800.00	26,784.33	2,015.67
568	Other Supplies and Expenses	21,100.00	21,395.00		21,395.00	17,957.16	3,437.84

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing	$	$ 345.00	$	$ 345.00	$ 344.82	$ .18
571	Inspector and Other Employees		3,683.00		3,683.00	3,682.28	.72
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	7,820.00	7,491.00		7,676.00	7,674.13	1.87
581	Assistant Superintendents	24,346.00	23,859.00		23,859.00	23,690.88	168.12
582	Other Employees	15,473.00	14,774.00		14,839.00	14,797.44	41.56
588	OTHER EXPENSES	1,250.00	800.00		800.00	664.49	135.51
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 1,805,151.00	$ 1,849,628.00	$	$ 1,849,628.00	$ 1,428,439.12	$ 421,188.88
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	SALARIES AND WAGES (Continued)						
601	Chief Clerk and Other Employees	$ 34,000.00	$ 36,025.00	$	$ 36,025.00	$ 35,212.99	$ 812.01
608	OTHER EXPENSES	1,520.00	1,520.00		1,520.00	1,363.94	156.06
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	14,303.00	14,146.00		14,146.00	14,115.65	30.35
611	Deputy Chiefs	115,253.00	113,986.00		113,986.00	113,746.60	239.40
612	Battalion Chiefs	214,455.00	209,327.00		209,327.00	206,032.07	3,294.93
613	Captains	1,177,330.00	902,869.00		959,869.00	959,181.46	687.54
614	Firemen	3,675,180.00	3,666,895.00		3,590,825.00	3,559,094.19	31,730.81
615	Civilian Employees	81,113.00	137,460.00		137,460.00	130,622.92	6,837.08
	OTHER EXPENSES						
630	Fuel	7,000.00	8,000.00		8,000.00	5,898.38	2,101.62
631	Gas and Oil	15,000.00	15,000.00		17,000.00	13,963.40	3,036.60
633	Auto Maintenance	27,000.00	27,000.00		27,000.00	26,859.24	140.76
634	Telephone and Telegraph	15,900.00	14,300.00		16,300.00	15,469.72	830.28
635	Light and Power	33,000.00	31,500.00		35,000.00	33,766.12	1,233.88
637	Uniform Allowance	224,100.00	216,600.00		216,600.00	215,700.00	900.00
638	Other Miscellaneous Expense	29,436.00	24,636.00		29,636.00	29,187.46	448.54
639	Fire Truck Equipment	18,000.00	18,000.00		18,000.00	10,250.00	7,750.00

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	SALARIES AND WAGES						
650	Superintendent and Other Employees	$ 90,664.00	$ 85,421.00	$	$ 85,421.00	$ 78,053.88	$ 7,367.12
655	OTHER EXPENSES	60,000.00	60,000.00		60,000.00	59,252.20	747.80
	TOTAL FIRE DEPARTMENT	$ 5,848,197.00	$ 5,598,203.00	$	$ 5,591,633.00	$ 5,523,287.39	$ 68,345.61
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 15,518.00	$	$ 15,518.00	$ 15,517.17	$ .83
701	Administrative Clerk and Other Employees	22,862.00	32,506.00		32,506.00	24,110.82	8,395.18
708	OTHER EXPENSES	1,745.00	1,745.00		1,745.00	1,494.50	250.50
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	14,303.00	14,146.00		14,146.00	13,906.09	239.91
711	Deputy Chiefs	24,701.00	36,112.00		36,112.00	31,026.79	5,085.21

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT (Continued)						
	DIVISION OF POLICE (Continued)						
	SALARIES AND WAGES (Continued)						
712	Inspectors	$ 73,343.00	$ 72,537.00	$	$ 66,537.00	$ 62,297.04	$ 4,239.96
713	Captains	121,214.00	118,316.00		118,316.00	110,819.82	7,496.18
714	Lieutenants	597,222.00	560,142.00		540,142.00	539,046.02	1,095.98
715	Sergeants	832,775.00	526,336.00		669,336.00	668,429.81	906.19
716	Detectives	765,976.00	783,539.00		749,239.00	748,417.99	821.01
717	Patrolmen	3,617,421.00	3,617,330.00		3,506,330.00	3,495,922.81	10,407.19
718	School Guards	162,610.00	162,610.00		162,610.00	159,408.36	3,201.64
719	Civilian Employees	454,315.00	570,667.00		567,367.00	550,069.50	17,297.50
	OTHER EXPENSES						
750	Fuel	9,800.00	10,800.00		10,800.00	10,324.31	475.69
751	Gas and Oil	40,000.00	41,000.00		41,000.00	37,916.27	3,083.73
753	Auto Maintenance	42,000.00	45,000.00		51,000.00	47,217.24	3,782.76
754	Telephone and Telegraph	45,000.00	44,000.00		45,000.00	44,383.79	616.21
755	Light and Power	46,000.00	46,000.00		47,000.00	46,086.93	913.07
757	Uniform Allowance	258,900.00	254,100.00		254,100.00	249,300.00	4,800.00
758	Special Investigation	4,500.00	4,500.00		4,500.00	4,100.00	400.00
759	Other Expenses	123,730.00	123,662.00		135,662.00	135,191.77	470.23
760	Street Signs - Snow Removal	5,000.00	25,000.00		28,300.00	27,602.10	697.90
	TOTAL POLICE DEPARTMENT	$ 7,278,360.00	$ 7,105,566.00	$	$ 7,097,266.00	$ 7,022,589.13	$ 74,676.87

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
790	SALARY ADJUSTMENTS (NON-UNIFORMED PERSONNEL)	$	$	$	$	$	$
	TOTAL OPERATIONS	$35,968,593.00	$34,903,301.00	$ 218,500.00	$35,106,931.00	$33,489,512.16	$ 1,617,418.84
890	(b) CONTINGENT - ALL DEPARTMENTS	50,000.00	50,000.00		50,000.00	47,476.36	2,523.64
	TOTAL OPERATIONS - INCLUDING CONTINGENT	$36,018,593.00	$34,953,301.00	$ 218,500.00	$35,156,931.00	$33,536,988.52	$ 1,619,942.48
	DETAIL:						
	Salaries and Wages	$26,058,857.00	$25,731,348.00	$ 24,000.00	$25,330,835.00	$24,541,432.59	$ 789,402.41
	Other Expenses (Including Contingent)	9,959,736.00	9,221,953.00	194,500.00	9,826,096.00	8,995,555.93	830,540.07
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 25,000.00	$ 275,000.00	$	$ 275,000.00	$ 275,000.00	$
892	Road Construction or Reconstruction with State Aid	129,500.00	129,500.00		129,500.00	129,500.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 154,500.00	$ 404,500.00	$	$ 404,500.00	$ 404,500.00	$

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds - General	$ 601,000.00	$ 663,000.00	$	$ 663,000.00	$ 663,000.00	$
905	Interest on Bonds - General	258,287.50	286,832.50		286,832.50	286,832.50	
907	Interest on Prospective Issue - General		50,000.00		50,000.00		50,000.00
908	Interest on Bond Anticipation Notes	133,000.00					
	TOTAL MUNICIPAL DEBT SERVICE	$ 992,287.50	$ 999,832.50	$	$ 999,832.50	$ 949,832.50	$ 50,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL						
	Deferred Charges						
920	Emergency Authorizations	$ 233,550.00	$ 340,500.00	$	$ 340,500.00	$ 340,500.00	$
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00		100,000.00	100,000.00	
923	Prior Years Bills: N. J. Bell Telephone Service - 1961		58.70		58.70	58.70	
925	Railroad Tax Judgements	473,191.07	473,191.08		473,191.08	473,191.08	
925a	Deficit in Dog Fund - Due to Payment of Administrative Costs	877.14					
	Statutory Expenditures:						
	Contributions to:						
926	Municipal Employees Pension Fund	825,000.00	741,000.00		741,000.00	741,000.00	

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
	8. GENERAL APPROPRIATIONS (Continued)						
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL (Continued)						
	Statutory Expenditures: (Continued) Contributions to: (Continued)						
927	Public Employees Retirement System (R.S. 43:15A)	$ 7,374.00	$ 8,593.00	$	$ 8,593.00	$ 8,593.00	$
928	Old Age and Survivors Insurance System	285,000.00	303,700.00		303,700.00	214,764.93	88,935.07
929	Consolidated Police and Firemen's Pension Fund	1,336,785.00	1,339,916.00		1,339,916.00	1,292,305.88	47,610.12
930	Police and Firemen's Retirement System of New Jersey	1,055,079.00	936,288.00		950,858.00		950,858.00
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	27,500.00	27,500.00		27,500.00	24,502.66	2,997.34
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	38,670.00	45,000.00		45,000.00	38,036.30	6,963.70
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	10,734.00	10,015.00		10,315.00	10,310.33	4.67
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,393,760.21	$ 4,325,761.78	$	$ 4,340,631.78	$ 3,243,262.88	$ 1,097,368.90

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(f) JUDGMENTS AND CLAIMS						
940a	Judgments - Henry Clay - Van Leer Manufacturing	$ 124,000.00	$	$	$	$	$
940	Judgments	10,000.00	10,000.00	15,050.00	25,050.00	25,036.87	13.13
941	Workmen's Compensation Claims	100,000.00	100,000.00		100,000.00	95,030.66	4,969.34
	TOTAL JUDGEMENTS AND CLAIMS	$ 234,000.00	$ 110,000.00	$ 15,050.00	$ 125,050.00	$ 120,067.53	$ 4,982.47
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) TO (f), INCLUSIVE)	$41,793,140.71	$40,793,395.28	$ 233,550.00	$41,026,945.28	$38,254,651.43	$ 2,772,293.85
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
	Maturing Serial Bonds - School	$ 662,000.00	$ 662,000.00	$	$ 662,000.00	$ 662,000.00	$
	Interest on Bonds - School	551,515.00	575,465.00		575,465.00	575,465.00	
	Interest on Prospective Issues		60,000.00		60,000.00		60,000.00
	Interest on School Promissory Notes	104,214.00					
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,317,729.00	$ 1,297,465.00	$	$ 1,297,465.00	$ 1,237,465.00	$ 60,000.00

CURRENT FUND - APPROPRIATIONS

	APPROPRIATED				EXPENDED 1964	
	FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
8. GENERAL APPROPRIATIONS (Continued)						
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,317,729.00	$ 1,297,465.00	$	$ 1,297,465.00	$ 1,237,465.00	$ 60,000.00
(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEMS (h) AND (k)	$43,110,869.71	$42,090,860.28	$ 233,550.00	$42,324,410.28	$39,492,116.43	$ 2,832,293.85
(m) RESERVE FOR UNCOLLECTED TAXES	5,358,003.99	5,557,020.32		5,557,020.32	5,557,020.32	
9. TOTAL GENERAL APPROPRIATIONS	$48,468,873.70	$47,647,880.60	$ 233,550.00	$47,881,430.60	$45,049,136.75	$ 2,832,293.85

DEDICATED WATER UTILITY BUDGET

		ANTICIPATED		REALIZED IN
		FOR 1965	FOR 1964	CASH IN 1964
10.	DEDICATED REVENUES FROM WATER UTILITY			
	Rents	$ 1,864,822.75	$ 1,863,904.59	$ 2,395,500.47
	Municipal Service	28,000.00	35,000.00	31,097.72
	Miscellaneous	60,000.00	60,000.00	118,695.63
	Penalties	10,000.00	10,000.00	15,611.45
	TOTALS	$ 1,962,822.75	$ 1,968,904.59	$ 2,560,905.27

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY						
	OPERATING:						
	SALARIES AND WAGES						
601	Division of Acqueduct Maintenance	$ 134,297.00	$ 139,952.00	$	$ 136,852.00	$ 112,722.22	$ 24,129.78
603	Division of Sewerage Treatment Plant - Boonton	194,097.00	208,753.00		208,753.00	178,377.89	30,375.11
626	Division of Administration	9,165.00	9,499.00		9,499.00	9,498.07	.93
640	Division of Supervision of Sewerage Plant	17,546.00	18,126.00		18,126.00	18,124.90	1.10
642	Division of Water Treatment Plant	68,195.00	68,482.00		68,482.00	62,304.38	6,177.62
660	Division of Engineering	17,575.00	17,101.00		17,101.00	17,100.32	.68
673	Division of Water Distribution Maintenance	563,723.00	563,863.00		563,863.00	522,890.29	40,972.71

DEDICATED WATER UTILITY BUDGET

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)						
	OPERATING: (Continued)						
	SALARIES AND WAGES (Continued)						
676	Division of Maintenance of Meters	$ 64,860.00	$ 65,129.00	$	$ 65,129.00	$ 64,925.92	$ 203.08
902	Division of Meter Reading and Billing	100,733.00	114,628.00		114,628.00	107,358.76	7,269.24
903	Division of Accounting Office	9,213.00	15,381.00		15,381.00	10,964.53	4,416.47
920a	Division of Chief Engineer	24,033.00	24,456.00		24,456.00	24,455.66	.34
926	Division of Medical Inspection	2,989.00	3,094.00		3,094.00	3,093.80	.20
	Overtime All Divisions	30,000.00	30,000.00		33,000.00	30,199.59	2,800.41
	OTHER EXPENSES						
154	Maintenance, Materials and Supplies for Distribution System	59,000.00	55,000.00		55,000.00	54,861.72	138.28
398	Purchase of Automotive Equipment	26,300.00					
408	Taxes	128,000.00	128,000.00		128,000.00	125,159.17	2,840.83
602	Water Purchases	20,000.00	15,000.00		15,000.00	14,731.88	268.12
604	Other Collecting Systems	23,000.00	23,000.00		23,000.00	20,108.26	2,891.74
612	Split Rock Reservoir	2,100.00	2,100.00		2,100.00	1,641.68	458.32
641	Purification Supplies and Expenses	42,000.00	40,000.00		40,000.00	39,964.34	35.66
674	Repairs to Distribution System	33,000.00	30,000.00		30,000.00	29,812.10	187.90
905	Meter Reading, Collecting and Other Commercial Expenses	22,500.00	20,000.00		20,000.00	17,190.69	2,809.31
923	Legal Expenses	500.00	400.00		500.00	500.00	
924	Insurance						

DEDICATED WATER UTILITY BUDGET

		APPROPRIATED				EXPENDED 1964	
		FOR 1965	FOR 1964	FOR 1964 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1964 AS MODIFIED BY ALL TRANSFERS	TOTAL PAID OR CHARGED	RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)						
	OPERATING: (Continued)						
	OTHER EXPENSES (Continued)						
925	Injuries and Damages	$ 500.00	$ 500.00	$	$ 500.00	$	$ 500.00
930b	Transportation Expenses	6,000.00	6,000.00		6,000.00	5,877.32	122.68
	CAPITAL IMPROVEMENTS						
	Capital Outlay	85,600.00	87,300.00		87,300.00	80,119.99	7,180.01
	DEBT SERVICE						
	Payment of Bond Principal	196,000.00	196,000.00		196,000.00	196,000.00	
	Interest on Bonds	62,606.00	68,040.59		68,040.59	68,040.59	
	Interest on Bond Anticipation Notes - Water	2,290.75					
	DEFERRED CHARGES AND STATUTORY EXPENDITURES						
	Contributions to:						
	Old Age and Survivors Insurance System	17,000.00	19,100.00		19,100.00	13,219.35	5,880.65
	TOTAL WATER UTILITY APPROPRIATIONS	$ 1,962,822.75	$ 1,968,904.59	$	$ 1,968,904.59	$ 1,829,243.42	$ 139,661.17

Dedication by Rider-N.J.S. 40A:4-39 "The dedicated revenue anticipated during the year 1965 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character approved by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1964

ASSETS	
Cash and Investments	$13,437,039.57
State Road Aid Allotments Receivable	180,341.05
Receivables with Offsetting Reserves:	
Taxes Receivable	5,940,220.83
Tax Title Liens Receivable	5,941,179.12
Property Acquired by Tax Title Lien Liquidation	26,924,802.00
Other Receivables	9,923,154.26
Deferred Charges Required to be in 1965 Budget	806,741.07
Deferred Charges Required to be in Budgets Subsequent to 1965	100,000.00
TOTAL ASSETS	$63,253,477.90
LIABILITIES, RESERVES AND SURPLUS	
*Cash Liabilities	$ 6,843,778.24
Reserves for Receivables	48,729,356.21
Surplus	7,680,343.45
TOTAL LIABILITIES, RESERVES AND SURPLUS	$63,253,477.90

School Tax Levy Unpaid	$ 661,000.00
Less: School Tax Deferred	NONE
*Balance Included in Above "Cash Liabilities"	$ 661,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	YEAR 1964	YEAR 1963
Surplus Balance January 1st	$ 7,600,634.18	$ 7,189,694.00
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1964 - 91%, 1963 - 91%)	47,740,546.12	47,845,950.69
Delinquent Taxes	2,742,378.94	2,634,082.32
Other Revenue and Additions to Income	15,335,680.91	15,905,410.58
TOTAL FUNDS	$73,419,240.15	$73,575,137.59
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$42,324,410.28	$42,436,644.37
School Taxes (Including Local and Regional)	13,782,000.00	14,122,000.00
County Taxes (Including Added Tax Amounts	9,655,483.76	9,613,382.06
Special District Taxes	---	---
Other Expenditures and Deductions from Income	210,552.66	142,976.98
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$65,972,446.70	$66,315,003.41
Less: Expenditures to be Raised by Future Taxes	$ 233,550.00	$ 340,500.00
Total Adjusted Expenditures and Tax Requirements	65,738,896.70	65,974,503.41
Surplus Balance December 31st	$ 7,680,343.45	$ 7,600,634.18

PROPOSED USE OF CURRENT FUND SURPLUS IN 1965 BUDGET

Surplus Balance December 31, 1964	$ 7,680,343.45
Current Surplus Anticipated in 1965 Budget	5,600,000.00
Surplus Balance Remaining	$ 2,080,343.45

SECTION 2 - UPON ADOPTION FOR YEAR 1965

RESOLUTION

BE IT RESOLVED by the Municipal Council of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) $26,767,800.70 (Item 2 below) for municipal purposes and
(b) $14,670,426.50 (Item 3 below) for school purposes per Chapter six only (R.S. 18:6-1 et seq.) to be raised by taxation and
(c) $ NONE (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

RECORDED VOTE					
Ayes	Altomonte	Nays	Connors	Abstained	
	Holender		Rochford		
	Kelaher		Kijewski		
	Maresca			Absent	
	Martin				
	Flaherty				

SUMMARY OF REVENUES

1.	GENERAL REVENUES		
	Surplus Anticipated		$ 5,600,000.00
	Miscellaneous Revenue Anticipated		13,252,646.50
	Receipts from Delinquent Taxes		2,100,000.00
2.	AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (ITEM 6(a), Sheet 9)		26,767,800.70
3.	AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICTS ONLY:		
	Item 6, sheet 48	$13,922,000.00	
	Item 6(b), Sheet 9 (N.J.S. 40A: 4-14)	748,426.50	
	TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICT ONLY		14,670,426.50
4.	To be added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VII SCHOOL DISTRICTS ONLY:		
	Item 6(b), Sheet 6 (N.J.S. 40A: 4-14)		NONE
	TOTAL REVENUES		$62,390,873.70

SUMMARY OF APPROPRIATIONS

5.	GENERAL APPROPRIATIONS	
(a & b)	Operations Including Contingent	$36,018,593.00
(c)	Capital Improvements	154,500.00
(d)	Municipal Debt Service	992,287.50
(e)	Deferred Charges and Statutory Expenditures - Municipal	4,393,760.21
(f)	Judgments	234,000.00
(k)	For Local District School Purposes	1,317,729.00
(m)	Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,358,003.99
6.	SCHOOL APPROPRIATIONS - CHAPTER VI ONLY (N.J.S. 40A:4-13)	13,922,000.00
	TOTAL APPROPRIATIONS	$62,390,873.70

It Is Hereby Certified that the within budget is a true copy of the budget finally adopted by resolution of the municipal council on the 5th day of March, 1965.

(s) William P. Black
City CLERK

Certified by me

This 5th day of March, 1965.

At 11:35 o'clock A. M., on motion of Councilman Kelaher, seconded by Councilman Flaherty and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed
under my personal
supervision and I do certify
to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 16th, 1965 at 11:10 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

CONSTRUCTION OF CONCRETE SIDEWALKS, VARIOUS LOCATIONS, JERSEY CITY, N.J., DURING THE YEAR 1965.

Six (6) sealed bids received.

DEMOLITION OF 384 JOHNSTON AVENUE, BLOCK 2090, LOT 20 A., JERSEY CITY, N.J.

Five (5) sealed bids received.

Councilman Altomonte moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Connors moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

CONSTRUCTION OF CONCRETE SIDEWALKS, VARIOUS LOCATIONS, JERSEY CITY, N.J., DURING THE YEAR 1965.

1. Strada, Inc., by item, with surety bond attached.
2. Cid Construction Corp., by item, DISQUALIFIED. NO BOND OR CHECK.
3. Prince Concrete Const. Company, by item, with letter of surety.
4. Salvatore F. Randazzo, Inc., by item, with surety bond attached.
5. M & B General Contractors, by item, with surety bond attached.
6. Robert D. Colacurcio, Inc., by item, with surety bond attached.

DEMOLITION OF 384 JOHNSTON AVENUE, BLOCK 2090, LOT 20 A., JERSEY CITY, N.J.

1. George E. O'Connor, $3,500.00 with cashier's check for $500.00 and surety bond.
2. Colgate Wrecking Co., $3800.00 with certified check for $500.00 and surety bond.
3. Peter Juzefyk, $5000 with certified check for $600.00 and surety bond.
4. M. Tozzi & Sons, Inc., $4640.00 with certified check for $500.00 and surety bond attached.
5. Seaview Demolition & Rental Co., Inc., $3390.00 with certified check for $2,000.00 and surety bond attached.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kelaher offered, and moved adoption, on first reading, the following ordinance:

> AN ORDINANCE to amend City Ordinance No. K-1574, Zoning Ordinance of Jersey City, which said original ordinance is entitled: "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the over-crowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance." (City Ordinance G-150).

On motion of Councilman Kelaher, seconded by Councilman Connors, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, April 6th, 1965.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to vacate, surrender, give up and release reservations made in Ordinance No. K-670 adopted February 21, 1956, which reservations reserved to the City of Jersey City certain rights to maintain, repair, operate and replace water mains in Bevan and Fleet Streets and further reserved the right of ingress and egress for maintenance, repairs, operation and replacement of said water mains. (Franchise Ordinance No. G-25).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Holender and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-25.

AN ORDINANCE TO VACATE, SURRENDER, GIVE UP AND RELEASE RESERVATIONS MADE IN ORDINANCE NO. K-670 ADOPTED FEBRUARY 21, 1956, WHICH RESERVATIONS RESERVED TO THE CITY OF JERSEY CITY CERTAIN RIGHTS TO MAINTAIN, REPAIR, OPERATE AND REPLACE WATER MAINS IN BEVAN AND FLEET STREETS AND FURTHER RESERVED THE RIGHT OF INGRESS AND EGRESS FOR MAINTENANCE, REPAIRS, OPERATION AND REPLACEMENT OF SAID WATER MAINS.

WHEREAS, the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, is the owner in fee simple of all lands along both sides of Bevan Street and Fleet Street, said streets being within that area commonly known and designated as the St. John's Urban Renewal Area, URNJ 2-2, which area is more particularly described as follows:

> BEGINNING at the corner formed by the northerly line of Newark Avenue with the easterly line of Hudson Boulevard; thence
>
> (1) north 19° 00' 18" east along the said easterly line of Hudson Boulevard 236.25 feet more or less to the corner formed by the said easterly line of Hudson Boulevard with the southerly line of Van Winkle Avenue, thence
>
> (2) south 80° 25' 42" east along the said southerly line of Van Winkle Avenue 52.26 feet more or less to a point; thence
>
> (3) continuing south 77° 28' 42" east along the said southerly line of Van Winkle Avenue 158.85 feet more or less to a point which intersects with the easterly line of Huron Avenue produced; thence
>
> (4) north 19° 13' 18" east along the said easterly line of Huron Avenue produced 515.55 feet more or less to a point formed by the corner of the said easterly line of Huron Street with the southerly line of St. Paul's Avenue; thence
>
> (5) south 81° 13' 42" east along the said southerly line of St. Paul's Avenue 200.46 feet more or less to a point; thence
>
> (6) continuing south 70° 57' 12" east along the southerly line of St. Paul's Avenue 519.64 feet more or less to a point; thence
>
> (7) continuing south 31° 52' 04" east along a line parallel with the monumented center line of the Erie Railroad passenger tracks 127.47 feet more or less to a point which intersects with the westerly line of Summit Avenue; thence
>
> (8) south 12° west along the said westerly line of Summit Avenue produced 355.27 feet more or less to a point; thence
>
> (9) continuing south 23° 37' 08" west along the said westerly line of Summit Avenue produced 384.69 feet more or less to a corner formed by the intersection of the said westerly line of Summit Avenue with the northerly line of Newark Avenue; thence
>
> (10) north 71° 14' 57" west along the said northerly line of Newark Avenue produced 1030.26 feet more or less to the point or place of BEGINNING; and

WHEREAS, by Ordinance No. K-670 duly adopted on February 21, 1956, all the streets in the St. John's Urban Renewal Area, URNJ 2-2, were duly vacated by the City of Jersey City with the reservation, however, that "to the City of Jersey City the right to maintain, repair, operate and to replace any existing water main in Bevan and Fleet Streets and reserving the right therein of ingress and egress for said maintenance, repairs, operation and replacement."; and

WHEREAS, it is in the public interest and necessary to the orderly development and completion of the St. John's Urban Renewal Area, URNJ 2-2, in accordance with the Urban Renewal Plan, that the City of Jersey City vacate, surrender, give up and release said reservation in Bevan and Fleet Streets.

NOW, THEREFORE, the Municipal Council of the City of Jersey City does hereby ordain as follows:

1. That the rights reserved in Ordinance No. K-670 duly adopted February 21, 1956, which reservation states "reserving, however, to the City of Jersey City the right to main-

tain, repair, operate and to replace any existing water main in Bevan and Fleet Streets and reserving the right therein of ingress and egress for said maintenance, repairs, operation and replacement."

BE AND THE SAME IS HEREBY vacated, surrendered, given up and released.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: MARCH 2nd, 1965.
ADOPTED: MARCH 16th, 1965.

Thomas M. Flaherty,
President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to appropriate an additional $324, 225 for the Wayne Street Sewer improvement in the City of Jersey City, a general improvement authorized by Ordinance No. G-130, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of such bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-148).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted, hearing on final passage of the foregoing ordinance was closed.

Thereupon, the following observations were recorded:

MR. BLACK:

All right, on the roll call for adoption, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, at the last meeting I voiced my objections on this. I don't want to reiterate my stand, but the thing I do object to is the $125,000 for contingencies.

I have to vote no on this.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, I, too, have objected to this and I am even more convinced now than I was then that this is an overdesigned situation. Now, there is a comparison if we use for the foundation for the school the forty and sixty-foot piles and then we are going in for a base of a sewer with eighty-seven-foot piles and certainly this is in my opinion and by those who I have checked with overdesigned.

It is a very costly project, and I vote no.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Mr. President, in considering these objections that we have discussed in caucus two or three times, I can't conceive of delaying this issue on so important a project for the simple reason that the City Engineer himself came here and said that if we had made these borings and tests in the very beginning that we would have known then that we needed this additional money.

Consequently. I vote yes because it is a necessity for the continued progress of the City.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, at the public hearing two weeks ago on inquiring from Mr. Manning about the amounts involved in this bond, he brought out that there was approximately

$125,000 to $150,000 earmarked in there for some potential contingencies. At that time I requested that these moneys or the bond issue be reevaluated and, to my knowledge, in the past two weeks there has been no evaluation made. I therefore must vote no again for that reason.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

To reiterate my remarks of some two weeks ago at the prior public hearing, the remarks at that time were in essence that regardless of when these borings were taken, whether it be now or a year ago, the total cost of the project would not have been affected and it certainly is more important that we proceed with the building of this school rather than delay it because a delay will not serve any useful purpose.

Record my vote as yes.

MR. BLACK:

The poll indicates six yes and three no.

COUNCILMAN CONNORS:

Mr. President, you have brought up the point on the continued building of Ferris High School. I would like to go back to the bond issue of last year whereby we passed a bond issue to build Ferris High School.

If you will recall, the bond issue was predicated on normal foundations. Now, if we are going to spend $324,000 for piling under the sewer, I think the architect from the Board of Education should let us know in writing where he is going to get the money for the piling for the school itself, since it wasn't provided in the budget.

Is he going to take anything out of the school, or is he going to require an additional bond issue? I think we ought to know at this time so that we could incorporate it in our capital improvement budget. I would like to get this Body to request from them in writing what they are going to do about the piling.

PRESIDENT FLAHERTY:

I would just like to say, Mr. Connors, that if you direct that either verbally or in writing to the Board of Education, I am sure they will answer you.

Now, the ordinance receiving the necessary six ayes is carried.

Councilman Flaherty offered, and moved adoption of, the following resolution:

CITY ORDINANCE G-148.

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL $324,225 FOR THE WAYNE STREET SEWER IMPROVEMENT IN THE CITY OF JERSEY CITY, A GENERAL IMPROVEMENT AUTHORIZED BY ORDINANCE NO. G-130, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by Ordinance No. G-130 adopted by the Municipal Council on November 3, 1964 and approved by the Mayor, entitled "An Ordinance to authorize various improvements in the vicinity of the new downtown High School in the City of Jersey City, to make an aggregate appropriation of $862, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", the Municipal Countil authorized the replacement of the Wayne Street sewer, the construction of sanitary sewers on Merseles Street, Railroad Avenue and Brunswick Street, together with all appurtenances and work necessary for the construction and operation of such sewers, including controls and temporary facilities during construction, the construction, reconstruction and replacement of related facilities including catch basins and the construction of a lateral sewer on Merseles Street to replace the abandoned one on Mercer Street between Merseles and Colgate Street, and the necessary grading and repavement in connection with such improvement, and appropriated therefor the sum of $630, 000, and the Municipal Council finds that such sum was insufficient for such purpose and an additional amount of $324, 225 is required for such purpose;

NOW, THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $324, 225 is hereby appropriated, in addition to the sum appropriated by said Ordinance No. G-130, to the payment of the cost of the replacement of such sewer and related sanitary sewer works described in the preamble hereof. Such additional appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. Said improvement is undertaken as a general improvement and no part of the cost thereof is to be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) such sanitary sewer improvements described in the preamble hereof (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of such purpose is $954, 225, and (4) $49, 225 of said sum is to be provided as a down payment to finance said purpose, $30, 000 was appropriated as a down payment by said Ordinance G-130 and $19, 225 is hereinafter appropriated as a down payment for such purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $905, 000, including the $600, 000 authorized by said Ordinance G-130 and the $305, 000 authorized by this ordinance, and (6) the cost of such purpose, as hereinbefore stated, in addition to the amount stated ($82, 800 included in total for expenses) in said Ordinance G-130, includes the aggregate amount of $26, 800 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding $19, 225, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $19, 225 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $305, 000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $305, 000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $305, 000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca and Martin.

NAYS: Councilmen Connors, Kijewski and Rochford.

INTRODUCED: MARCH 5th, 1965.
ADOPTED: MARCH 16th, 1965.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 426 Jersey Avenue, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM Donald F. Ruby, Teacher History Dept., St. Mary High School, advising that he and his class will be present in the Chambers on March 16th to observe the Council Meeting.

RECEIVED AND FILED.

FROM Joseph S. Mans, advising that he will appear before Council to speak on matters pertaining to the Board of Education.

RECEIVED AND FILED.

FROM Harold Banks, Pres. Junction Assoc. for Businessmen, requesting permission to speak at Council Meeting on traffic conditions at Junction area.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS:

FROM Board of School Estimate, resolution adopted by them on March 4th, 1965 appropriating for balance to approved budget $6, 711, 000 Jan. 1 to June 30th, 1965.

RECEIVED AND FILED.

FROM Board of School Estimate of the City of Jersey City, resolution appropriating for half of approved budget $7, 211, 000 July 1st to Dec. 31st, 1965.

RECEIVED AND FILED.

FROM Harold Ohland, Division of Water Supply, report for the month of December.

RECEIVED AND FILED.

FROM Harold Ohland, enclosing original agreement permitting N. J. Natural Gas Company to install a 4" gas main across the City's pipe line property in Montville, N. J.

RECEIVED AND FILED.

AUDIT CLAIMS

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

86.00	Anthony J. Fusciello	Insurance
86.00	" " "	"
64.00	" " "	"
1.75	Ace Office Supplies Co.	Calendar Dispenser
82.65	Charles Weinacht Stationery Co., Inc.	Supplies
8.50	J. Liberman & Company	Towels
835.00	Scott Printing Company	Supplies
277.89	Wm. H. Coleman Associates	"
75.00	Scott Printing Co.	"
13.10	New Jersey Bell Telephone Co.	Services

2, 121. 88	Edward Martin Studios	Photographs
10. 00	Soney & Sage Company	Subscription
10. 00	" " "	"
520. 83	William Robertson, Jr.	Services, Professional
416. 67	Charles F. Evans & Associates, Inc.	Appraisal Services
375. 00	Samuel Sutphen	Professional Services
6. 95	Westinghouse Appliance Sales	Services
330. 00	George Sacks, Inc.	"
425. 00	Sugerman & Blumberg	"
65. 00	George Sachs	"
435. 00	Sugerman & Blumberg	"
350. 00	Sugerman & Blumberg	"
435. 00	Sugerman & Blumberg	"
440. 00	Anthony A. Natelli, Realtor	"
260. 00	Napp Realty	"
90. 00	Monroe International, Incorporated	Maintenance
107. 47	Duncan Parking Meter Corp.	Supplies
1,100,000. 00	City Treasurer-Custodian Account	1964-1965 School Levy
3. 40	J. J. Scanlon	Newspapers
126. 00	Leroux Typewriter Service	Maintenance Service
59. 80	New Jersey Bell Telephone Company	Services
18. 80	" " " " "	"
9. 95	Great Bear Spring Company	Cooler & Water
15. 00	New Jersey Law Journal	Subscription
97. 00	Monroe International, Incorporated	Maintenance
35. 00	Ace Office Supplies Co.	" Service
65. 50	Charles Bruning Co.	Service & Inspection
78. 75	Leroux Typewriter Service	Maintenance Service
24. 40	Remington Rand-Div. Sperry Rand Corp.	" "
484. 08	Addressograph-Multigraph Corp.	Maintenance
18. 00	Western Union Tele. Co.	Services
7. 50	Grant, Bushnell & Co.	Subscription
163. 08	Addressograph-Multigraph Corp.	Maintenance
305. 06	Remington-Rand-Div. Sperry Rand Corp.	Maintenance Service
204. 24	Addressograph-Multigraph Corp.	"
39. 60	Ace Office Supplies Co.	" Service
31. 50	Jersey City Typewriter Co.	" "
48. 00	S. C. M. Corp.	" "
57. 50	J. Liberman & Company	Supplies
15. 60	Burroughs Corporation	"
40. 90	New Jersey Bell Telephone Co.	Services
33. 30	Hudson City Paper Co.	Supplies
8. 45	New Jersey Bell Telephone Co.	Services
63. 50	Leroux Typewriter Service	Maintenance Service
21. 50	New Jersey Bell Telephone Co.	Services
9. 85	Great Bear Spring Company	Cooler & Water
4. 50	Jersey City Typewriter Co.	Maintenance Service
5. 00	Dobke Typewriter Service	" "
36. 00	Monroe International, Incorporated	Maintenance
16. 50	J. Liberman & Company	Supplies
72. 00	Leroux Typewriter Service	Maintenance Service
8. 50	J. Liberman & Company	Supplies
35. 00	Progress Printing Co.	Supplies
33. 25	International Business Machines	Maintenance Service
33. 25	" " "	" "
108. 50	Automated Dictation Systems Corp.	" "

TOTAL NUMBER OF VOUCHERS ------------ 66
TOTAL AMOUNT OF VOUCHERS ------------ $1, 110, 366. 45

FINANCE

13,293. 87	Thomas J. Lynch Agency	Insurance

TOTAL NUMBER OF VOUCHERS -------- 1 (One)
TOTAL AMOUNT OF VOUCHER --------- $13, 293. 87

DEPARTMENT OF CITY CLERK

10. 00	Soney & Sage Co.	N. J. Law Book.
45. 00	McGovern Floor Covering Co.	Clean and shampoo carpet, City Clerk.
18. 95	N. J. Bell Tel. Co.	City Clerk's phone for month of Jan.
23. 80	N. J. Bell Tel. Co.	City Clerk's phone for month of Feb.

20.10	Dobke Typewriter Exchange	Maintenance, 3 mos.
342.24	Addressograph-Multigraph	Maintenance for year 1965 on machines.
8.30	N.J. Bell Tel. Co.	Council phone for Jan.
8.50	N.J. Bell Tel. Co.	Council phone for Feb.
9.00	Great Bear Spring Co.	Cooler rental for Jan.

TOTAL NO. OF VOUCHERS ----- 9 vouchers
TOTAL AMOUNT ------------- $485.89

DEPARTMENT OF ADMINISTRATION

127.10	Ace Office Supplies Co.	Supplies
147.15	Ace Office Supplies Co.	"
10.90	Great Bear Spring Co.	Cooler Rental & Water
44.35	New Jersey Bell Tele. Co.	Service - Jan.
144.00	Jersey Blue Print Co.	Maps of J.C.
56.00	Monroe International, Inc.	Maintenance
11.45	N.J. Bell Telephone Co.	Service - Jan.
11.40	N.J. Bell Telephone Co.	Service - Feb.
25.80	N.J. Bell Telephone Co.	Service - Jan.
25.10	N.J. Bell Telephone Co.	Service - Feb.
29.60	Marr Duplicator Co., Inc.	Stencils
385.00	Progress Printing Co.	Printed Forms
32.70	N.J. Bell Telephone Co.	Service - Jan.
25.85	N.J. Bell Telephone Co.	Service - Feb.
159.16	IBM Corporation	Maintenance
10.00	N.J. State League of Municipalities	Books
6.30	Sheraton-Holland Motor Inn	Services
10.00	Soney & Sage Co.	Books
158.45	John F. Moriarty	Reimbursement for expenses
53.00	Frederick H. Hahner	Reimbursement for expenses

TOTAL CLAIMS -- Twenty (20)
TOTAL AMOUNT -- $1473.31

DEPARTMENT OF HEALTH AND WELFARE

100,000.00	City Treasurer	Public Assistance Fund
91.37	Public Service E&G Co.	Service
170.00	World Music Corp.	Muzak at skating rink
21.25	Ace Office Supplies	Typewriter ribbons
891.67	Hudson County SPCA	Services
284.00	State Dept. of Health	Dog license fees
4.00	Dennis J. Sullivan	PH Assn. dues
27.00	American Medical Assn.	Subscription (Sullivan)
8.37	Dennis J. Sullivan	Meeting expenses
312.35	Dennis J. Sullivan	Inspector's expenses
46.22	Dennis J. Sullivan	Reimburse petty cash
27.00	American Medical Assn.	Subscription (Loori)
10.28	Harborside Terminal Co.	Light & Power
8.67	Patricia Corcoran	Cashier's expenses
17.80	Vincent McDermott	Expenses
83.35	Patricia Corcoran	Investigator's expenses
110.38	Harborside Terminal Co.	Rental & Handling charges
78.00	Peter Cuicci	Basketball official

102.00	James Duane	Basketball official
24.00	Thomas Favia	" "
48.00	Leroux Typewriter Service	Annual contract
34.40	N.J. Bell Telephone Co.	Service
72.00	Leroux Typewriter Service	Annual contract
12.45	N.J. Bell Telephone Co.	Service
21.35	N.J. Bell Telephone Co.	"
36.00	Honiberg Drug Co.	Plastic vials
248.50	Leroux Typewriter Co.	Annual contract
5.00	I.D.M. Co.	Inhalator rental
144.00	Leroux Typewriter Service	Annual contract
17.26	J. Liberman & Co.	Towels & toilet paper
95.30	N.J. Bell Telephone Co.	Service

The above totals 31 vouchers --- $103,051.97

DEPARTMENT OF POLICE

445,631.27	Police & Firemen's Retirement Sys. of N.J.	City's share Pensions-Fire
64.69	M & G Auto Supplies, Inc.	Auto Parts
124.62	M & G Auto Supplies, Inc.	Auto Parts
475.55	Duncan Parking Meter Corp.	Park. Meter Parts
518.00	Duncan Hardware, Inc.	Balbriggan Rags, etc.
170.00	Minnesota Mining & Mfg. Co.	Park. Meter Decals
15.30	Division of Water	Meter Repairs
505,184.51	Bd. of Trustees, Police & Firemen's Retirement System of New Jersey	City's share Pensions
186.09	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
3,493.03	Humble Oil & Refining Co.	Gasoline
150.15	McConnell Fuel Oil Co.	Motor Oil
161.25	Aero Amoco Station, Inc.	Car Washes-Feb.
900.56	Holsey Auto Sales, Inc.	Auto Parts
315.13	Wishbow Bros., Inc.	Auto Parts
7.95	Edward Ruskin	Drills
408.00	Bill Jacobs Motorcycle Co.	Motorcycle Snow Tires
926.35	Dewlands Auto Body	Auto Repairs
95.44	M & G Auto Supplies, Inc.	Auto Parts
279.50	Harry Klinger, Inc.	Tires/Tubes
103.21	Generator Exchange Co.	Carb. Repairs, etc.
170.65	American Photocopy Equipment Co.	B.C.I. Equip.
413.45	Sterling Delicatessen	Meats/Groceries
347.84	S.H. Homewood	Horse Feed
396.00	Edward Hayes	Blacksmith Services
23.18	Duncan Hardware, Inc.	Hardware
6.50	Edward Ruskin	Plastic Hose
15.00	Pitney Bowes, Inc.	Meter Rental
234.00	Progress Printing Co.	Printing
372.00	Progress Printing Co.	Printing
199.00	Building Services Corpn. of N.J.	Window Cleaning-Jan.
7.59	Wishbow Bros., Inc.	Gasoline Can
486.00	Capital Highway Materials, Inc.	Alum. Blanks
430.00	Capital Highway Materials, Inc.	Trafficones
287.67	A. J. Gerrard & Co.	Steel Strappings
200.00	I.D.M. Co., Inc.	Rental-Oxyg. Inhalators
287.67	A. J. Gerrard & Co.	Steel Strap & Seals
41,535.60	Bill Jacobs Motorcycle Co.	Police Serv-Cars
4,307.84	Public Service Electric & Gas Co.	Elec. Services-Feb.
38.00	Pension Increase Fund, N.J. Div. of Pensions	City's Appropriation
47,879.24	Pension Increase Fund, N.J. Div. of Pensions	City's Appropriation
588,460.99	Consolidated P & F Pension Fund Comm.	City's Obligation
33,921.35	Pension Increase Fund, N.J. Div. of Pensions	City's Appropriation
22.00	University of Pennsylvania	Lab. Examination
24.00	Soney & Sage Co.	N.J Stat. Annot.
145.00	Edward Ruskin	Sand Mix
9.00	Soney & Sage Co.	N.J. Stat. Pock. Parts

TOTAL -----$1,679,430.17 for Forty-six (46) Claims.

OFFICE OF THE MAYOR AND AGENCIES

20.50	Addressograph-Multigraph Corp.	Multi Plates & Labor - Print Shop-Div. MC.
157.30	Remington Office Systems	Buff IVI Cards-Stock-Div. MC.
34.08	Remington Office Systems	Cell Folders-Dr. Sinnott's Ofc. - Div. MC.
14.54	Ace Office Supplies Co.	Rulers & Thumb Tacks-Stock-Div. MC.
6.12	A.B. Dick Co., Inc.	Repairs-Sch. of Nursing & Print Shop-Div. MC.

10.00	Buckler Costume Co.	Rental Santa Claus Suits-Xmas Celebration-Div. MC.
1085.42	The Upjohn Co.	Pharmaceuticals-Drug Room-Div. MC.
19.80	National Hospital Supply Co., Inc.	Ethicon Bone Wax-3 OR-Div. MC.
40.50	American Sterilizer Co.	Charts-Stock for 3 OR & CSR-Div. MC.
33.94	Yellow Springs Instrument Co., Inc.	Repair Tele-Thermometer-CSR-Div. MC.
2,787.81	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
210.00	E.R. Squibb & Sons	Sumycin-Drug Room-Div. MC.
1,867.00	Seamless Rubber Co.	Tape, Bandages, Dr. Pads & Combines-Stock-Div. MC.
440.00	Seamless Rubber Co.	Cot. Filled Sponges-Stock-Div. MC.
652.00	Hospital Accessories Co.	Various Medical Supplies-CSR-Div. MC.
585.20	Hospital Equipment Co. of N.J.	Surgical Supplies- 3 OR & 4C-Div. MC.
4,279.45	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
36.00	The Scholl Mfg. Co., Inc.	Tubegauz-Emergency Room-Div. MC.
22.00	Hospital Accessories Co.	T Drains-3 OR-Div. MC.
428.56	Standard Scientific Supply Corp.	Various Laboratory Supplies-Laboratory-Div. MC
174.27	Hospital Equipment Co. of N.J.	Various Laboratory Supplies-Laboratory-Div. MC.
474.00	Montgomery Florists	Religious Supplies-Div. MC.
18.00	Joseph H. Browne Co.	Brush Handles-Stock-Div. MC.
390.50	Joseph H. Browne Co.	Liquid Surgical Soap-Stock-Div. MC.
48.33	J. Israel & Co.	Soap Powder-Stock-Div. MC.
118.20	Joseph H. Browne Co.	Corn Brooms & Radiator Brushes-Stock-Div. MC.
390.50	Joseph H. Browne Co.	Liquid Surgical Soap-Stock-Div. MC.
333.30	Fisher Cohen Co.	Cubicle Curtains-Laundry-Div. MC.
684.34	Alran Sales Co.	Brown Muslin & Toweling-Laundry-Div. MC.
13.32	Joseph H. Browne Co.	Steel Wool-Stock-Div. MC.
9.90	S. Manzo	Winter Shirts-Police Detail-Div. MC.
362.25	Joseph H. Browne Co.	Various Supplies-Housekeeping Dept.-Div. MC.
68.80	Great Bear Spring Co.	Cooler Rentals & Water Supply-Dec.-Div. MC.
94.50	Chin & Lee Co. of N.J., Inc.	Food Supplies-Main Kitchen-Div. MC.
411.73	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
528.97	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
355.00	Embassy Grocery Corp.	Food Supplies-Stock-Div. MC.
526.00	Embassy Grocery Corp.	Food Supplies-Stock-Div. MC.
401.04	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
390.34	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
418.10	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
2,225.96	M. Millinger	Food Supplies-Stock-Div. MC.
2,308.37	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,972.46	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
562.21	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
1,908.85	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC
2,346.97	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
2,069.36	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
418.07	Clifton Fruit & Produce, Inc.	Food Supplies-Main Kitchen-Div. MC.
396.90	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
308.88	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
137.43	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
168.73	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
368.72	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
257.40	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
23.76	D. Kaltman & Co., Inc.	Food Supply-Main Kitchen-Div. MC.
2,692.73	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
404.89	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
193.71	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
553.20	Lincoln Mills, Inc.	Food Supplies-Stock-Div. MC.
30.30	J. Israel & Co.	Painting Supplies-Paint Shop-Div. MC.
33.29	Arrow Supply Co.	Plumbing Supplies-Plumber Shop-Div. MC.
51.49	Whitehead Metals, Inc.	Brass Sheet-Iron Shop-Div. MC.
167.68	New Jersey Bell Telephone Co.	Tel. Service- 432-6824-Jan.-Div. Planning
9.50	Progress Printing Co.	Envelopes-Div. Planning
9.00	Great Bear Spring Co.	Cooler Rental-Dec. 1964-Defense Council
36.00	Ralph A. Loomis	Engross Diplomas-Dr. Sinnott's Office-Div. MC.
190.80	American Hospital Supply Corporation	Diet Cards-Main Kitchen-Div. MC.
299.20	Acme Visible Records, Inc.	Hinged Pockets-Frames-Nursing Service-Div. MC.
2250.00	Ace Office Supplies Company	Typewriters-Various Departments-Div. MC.
1374.92	General Dynamics Corp.-Liquid Carbonic Division	Oxygen-Various Departments-Div. MC.
152.61	Merck Sharp & Dohme	Medical Supplies-Drug Room-Div. MC.
273.60	Baxter Laboratories	Dextrose-Ped. Solution Stock-Div. MC.
75.00	Codman & Shurtleff, Inc.	Ventricular Shunt & Valve-3 OR-Div. MC.

1,204.28	Merck Sharp & Dohme	Medical Supplies-Drug Room-Div. MC.
1,458.85	Honiberg Drug & Surgical Supply Company	Med. & Surg. Supplies-Drug Room-C.S.R.-Div. MC.
85.84	Electrodyne Company, Inc.	Electrodes-3 OR-C.S.R.-Div. MC.
682.08	Merck Sharp & Dohme	Albumisol-Laboratory-Div. MC.
95.00	Picker X-Ray Corporation	X-Ray View Boxes-Emergency Room-Div. MC.
1,117.75	Honiberg Drug & Surgical Supply Company	Gamophen Disp.-Various Locations-Div. MC.
514.25	Honiberg Drug & Surgical Supply Company	Oiled Rayon--Pill Boxes-Stock-Div. MC.
150.00	Codman & Shurtleff, Inc.	Pudenz Ventriculo Shunt Valve--3 OR-Div. MC.
15.00	Picker X-Ray Corporation	Repairs-X-Ray Department-Div. MC.
108.24	James P. Smith, Inc.	Pantopaque-Markers-X-Ray Dept.-Div. MC.
19.50	Abbott Laboratories	Triosorb Kit-Isotope Laboratory-Div. MC.
218.42	Rittenhouse Books Store	Books-School of Nursing Library-
858.00	National Bio-Serums, Inc.	Serums-Laboratory Supplies-Div. MC.
21.00	Aloe/Division of Brunswick	Sodium Metabisulfate Caps-Lab.-Div. MC.
56.00	American Journal of Nursing Co.	Advertising-Nursing Office-Div. MC.
10.49	Baltimore Biological Laboratory	Repair Fibrometer-Laboratory-Div. MC.
228.96	Hospital Equipment Co. of N.J.	Gloves-Tubes-Urinometers-Lab.-Div. MC
156.60	Standard Scientific Supply Corp.	Bacto Gelatine-Fildes Enrich.-Lab.-Div. MC.
799.60	George Kelly & Son, Inc.	Ranges-Main Kitchen-Div. MC.
188.64	Leonard Haimes Co., Inc.	Stand. Rect. Pans-Main Kitchen-Div. MC.
8.66	Mead Johnson Labs. (Div. Mead Johnson & Co.)	Liquid Sobee-Pediatric Stock-Div. MC.
1,168.38	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
324.20	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
177.50	Milani Foods, Inc.	Food Supplies-Stock-Div. MC.
174.00	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
13.05	Electric Motors & Parts Co.	Springs-Retainers-Powerhouse-Div. MC.
68.00	Ace Motor & Armature Service	Motor Repaired-Electrical Dept.-Div. MC.
105.00	Manhattan Stationery Co., Inc.	Badge Kit & Imprinting-Dr. Sinnott's Ofc.-Div. MC.
40.20	Clark Walter & Sons, Inc.	Re-Amp. & Installation-Medical Library-Div. MC.
470.40	Cutter Laboratories	Ped. Scalp Vein Sets-CSR-Div. MC.
1,264.59	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
1,832.38	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Rm. & Dent. Clinic-Div. MC.
810.16	Ayerst Laboratories	Pharmaceuticals-Drug Room-Div. MC.
477.64	Westinghouse Appliance Sales & Service Co.	2 Refrigerators-15 Med. & Emcy. Rm.-Div. MC.
900.60	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
1,785.00	The Seamless Rubber Co.	Gauze Covered Sponges-Stock-Div. MC.
496.75	Capehart Medical Supply Co., Inc.	Repairs Anesthesia Machines-3 OR-Div. MC.
260.70	Picker X-Ray Corp.	Gardray Film Badge Svc.-6 mos.-X-Ray Dept.-Div. MC.
61.56	Tracerlab-Keleket	Exposure Holders-X-Ray Dept.-Div. MC.
259.65	General Electric Co.-X-Ray Dept.	X-Ray Repairs-X-Ray Dept.-Div. MC.
54.00	American Journal of Nursing Co.	Advertising-Sep. & Oct.-Div. MC.
126.00	National Bio-Serums, Inc.	Bovine Albumin-Laboratory-Div. MC.
96.14	Lederle Laboratories	Allergy Test Materials-Laboratory-Div. MC.
129.00	Honiberg Drug & Surgical Supply Co.	Cover Glasses-Laboratory-Div. MC.
14.00	George Kelly & Son, Inc.	Tricolator Filters-Nurses Home-Div. MC.
386.54	Chemclean Corp.	Chemclean-Main Kitch. & Housekpg. Dept.-Div. MC.
163.80	J. Israel & Co.	Push Brooms-Stock-Div. MC.
130.05	Garlock, Inc.	Ring & Adapter Sets-Powerhouse-Div. MC.
162.00	Hi-Way Cinder Block Corp.	Kar Kurs w/pins-Plastering Shop-Div. MC.
120.60	Honeywell, Inc.	Temp. Cont. Repairs
70.29	P.G. Mill Supplies	Various Supplies-Steamfitter & Iron Shops-Div. MC.
7.45	J. Israel & Co.	Spackle-Paint Shop-Div. MC.
351.36	Arrow Supply Co.	Various Supplies-Steamfitter's Shop-Div. MC.
192.70	New Jersey Bell Telephone Co.	Telephone Service 7 Phones-Office of the Mayor
234.74	New Jersey Bell Telephone Co.	Telephone Service 7 Phones-Office of the Mayor
12.69	Ace Office Supplies Co.	Stationery Supplies-Office of the Mayor
8.50	Ace Office Supplies Co.	Stationery Supplies-Office of the Mayor
9.00	Great Bear Spring Co.	Cooler Rental-Div. Planning
23.04	Jersey Blue Print Co.	B & W Prints-Defense Council

32.55	Union Card & Paper Co., Inc.	White Paper-Print Shop-Div. MC.
16.00	The Greenville Merchandise Co.	Binders-Surgical Education-Div. MC.
196.20	Union Card & Paper Co., Inc.	Sal. & Grn. Paper-X-Ray Dept.-Div. MC.
72.30	Union Card & Paper Co., Inc.	White Paper-Stock-Div. MC.
18.61	A.B. Dick Co., Inc.	Corr. Fluid-Stock-Div. MC.
656.50	Union Printing Co.	Printed Envelopes-Stock-Div. MC
45.30	New York Telephone Co.	Telephone Service-RE 2-1592-NY Trk. Line-Div. MC.
81.04	A.H. Robins Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
1,296.00	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
437.79	Eaton Laboratories	Pharmaceuticals-Drug Room-Div. MC.
151.76	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
422.20	Warner Chilcott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
105.00	Bristol Laboratories	Pharmaceutical-Drug Room-Div. MC.
96.22	Ciba Pharmaceutical Co.	Pharmaceuticals-Drug Room-Div. MC.
123.75	Aloe, Div. of Brunswick	Surgical Supplies-3 OR-Div. MC.
223.29	Zimmer Mfg. Co.	Foam Rubber & Fas. Trac.-4C Supr.-Div. MC.
403.10	Hospital Equipment Co. of N.J.	Various Supplies-3 OR Anesthesia & Ped.-Div. MC.
487.96	Parke Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
18.36	Zimmer Mfg. Co.	Staples-3 OR-Div. MC.
191.40	Capehart Medical Supply Co., Inc.	Anesthesia Supplies-3 OR & Nursing Svc.-Div. MC
36.66	Center Laboratories, Inc.	Allergy Test Materials-Clinic Supr.-Div. MC.
26.60	Johnson & Johnson	Barrier Towels-3 OR-Div. MC.
53.25	Instrumentation Associates, Inc.	On-Off Regulator-CSR-Div. MC.
571.20	Hynson Westcott & Dunning, Inc.	Cardio-Green-Dr. Leevy's Ofc.-Div. MC.
36.00	Tyler Mfg. Co.	Surgical Blades- 3 OR-Div. MC.
78.90	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
112.50	Hospital Accessories Co.	Paper Glove Wraps-CSR-Div. MC.
15.75	George P. Pilling & Son Co.	Surgical Supplies-3 OR-Div. MC.
202.70	Johnson & Johnson	Modess Pads-Stock-Div. MC.
315.00	Hospital Products Co.	Filter Masks-Stock-Div. MC.
829.75	Phillip A. Hunt Chemical Corp.	X-Ray Supplies-X-Ray Dept.-Div. MC.
5,970.00	Low X-Ray Corp.	X-Ray Film-X-Ray Dept.-Div. MC.
122.93	Landsverk Electrometer Co.	Snap-Out Forms-Isotope Laboratory-Div. MC.
452.06	Technicon Instrument Corp.	Repairs-Laboratory-Div. MC.
15.50	A.B. Dick Co., Inc.	Ink-School of Nursing-Div. MC.
336.70	Sigma Chemical Co.	Laboratory Supplies-Laboratory-Div. MC.
45.00	American Journal of Nursing Co.	Advertising-January-Div. MC.
115.68	Hospital Equipment Co. of N.J.	Pipets & Jars-Laboratory-Div. MC.
130.50	Union Card & Paper Co., Inc.	White Paper-Stock-Div. MC.
11596.00	Public Service Electric & Gas Co.	Lighting Service-January-Div. MC.
11,097.12	Public Service Electric & Gas Co.	Lighting Service-February-Div. MC.
46.80	Ditto, Inc.	Ditto Fluid-Stock-Div. MC.
4,344.69	New Jersey Bell Telephone Co.	Telephone Service-Jan.-HE 3-7000-etal-Div. MC.
619.49	Lederle Laboratories	Pharmaceuticals-Drug Room-Div. MC.
500.87	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
79.20	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
204.40	Hospital Accessories Co.	Baumanometer Bgs. & Bulbs-CSR-Div. MC.
66.34	Quinton Co.	Pharmaceuticals-Drug Room-Div. MC.
518.08	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
37.00	Hospital Accessories Co.	Tubing & Orangewood Sticks-Stock for CSR-Div. MC.
316.72	Riker Laboratories	Pharmaceuticals-Drug Room-Div. MC.
56.65	Sanborn Co.	Stylus & Elastoplast-CSR-Div. MC.
56.06	The Burdick Corp.	Elements-Physio-Therapy-Div. MC.
106.80	Ipco Hospital Supply Corp.	Detergiclene-CSR-Div. MC.
365.04	Geigy Pharmaceuticals	Pharmaceuticals-Drug Room-Div. MC.
60.72	Storz Instrument Co.	Surgical Supplies-3 OR-Div. MC.
334.80	Wyeth Laboratories	Unipen Capsules-Drug Room-Div. MC.
911.50	Hospital Equipment Co. of N.J.	Various Supplies- 3 OR Stock-Div. MC.
2,697.24	Honiberg Drug & Surgical Supply Co.	Sutures-3 OR-Div. MC.
494.21	Zimmer Mfg. Co.	Orthopedic Supplies-3 OR-Div. MC.
64.64	Honiberg Drug & Surgical Supply Co.	Sutures-3 OR-Div. MC.
117.00	Travenol Laboratories, Inc.	Osmitrol in Water-3 OR-Div. MC.
708.90	Wyeth Laboratories	Narcotics-Drug Room-Div. MC.
325.22	Mead Johnson Laboratories	Pharmaceuticals-Drug Room-Div. MC.
49.66	Burroughs Wellcome & Co. (USA), Inc.	Pharmaceuticals-Drug Room-Div. MC.
164.12	U.S. Industrial Chemicals Co.	Alcohol-Drug Room-Div. MC.
172.89	Bristol Myers Products Div.	Bufferin-Drug Room-Div. MC.
140.00	C.B. Fleet Co., Inc.	Fleet Enema-Drug Room-Div. MC.
378.20	U.S. Vitamin & Pharmaceutical Corp.	Pharmaceuticals-Drug Room-Div. MC.
51.92	Quinton Co.-Div. of Merck & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.

131.50	I. D. M. Co., Inc.	Oxygen Inhal.-Rentals-Refills-Amb.-Div. MC.
258.90	Honiberg Drug & Surgical Supply Co.	Neo Cholex-X-Ray Dept.-Div. MC.
5,970.00	Low X-Ray Corporation	Gevaert X-Ray Film-X-Ray Dept.-Div. MC.
9.00	Hospital Equipment Co. of N.J.	Bulbs for Microscope-Laboratory-Div. MC.
179.00	Honiberg Drug & Surgical Supply Co.	Acetest Reagent Tabs-Laboratory-Div. MC.
33.72	J.H. Berge, Inc.	Thiogylcollate Med.-Laboratory-Div. MC.
396.00	Scientific Products Division	Simplastin-Labtrol-Laboratory-Div. MC.
45.00	Pfizer Diagnostics	Panocell-Hemantigen-Lab.-Div. MC.
214.00	J. Liberman & Co.	Lily Cups-Waxed Rolls-Stock-Div. MC.
80.00	J. Liberman & Co.	Waxed Sandwich Bags-Stock-Div. MC.
491.50	J. Liberman & Co.	Lily Cups-Paper Plates-Stock-M. K.-Div. MC.
281.40	Calgon Corporation	Clor-Ade-Stock-Div. MC.
122.40	J. Liberman & Co.	Pleated Dishes-Main Kitchen-Div. MC.
589.50	J. Liberman & Co.	Tray Covers-Souffle-Lily Cups-Stock-Div. MC
61.10	Hudson Vacuum & Sewing Machine Co.	Hose-Belts-Bags-Housekeeping-Div. MC.
135.00	Aero-Master, Inc.	Machine-Model S 2395-Exterm. Dept.-Div. MC.
1,047.75	J. Liberman & Co.	Towels-Stretcher Paper-Stock-Div. MC.
47.25	Globe Sanitary Products Co.	Scouring Powder-Stock-Div. MC.
80.55	Hospital Equipment Co. of N.J.	Plastic Can Liners-Housekeeping-Stock-Div. MC.
74.30	Odorite Co. of N.J.	Services-Fixtures Cleaned-Sanitation-Div. MC.
277.05	The Industrial Home for the Blind	Mops-Handles-Housekeeping-Div. MC.
714.00	J. Liberman & Company	Serv U Towels-Soft Spun TT-Stock-Div. MC.
15.75	Public Service Electric & Gas Co.	Services-Jan. 1965-Jersey City Defense Council
15.75	Public Service Electric & Gas Co.	Services-Feb. 1965-Jersey City Defense Council
135.00	Leroux Typewriter Service	Services-Year 1965-J. C. Defense Council
218.50	N.J. Bell Telephone Co.	Svcs.-Jan. 1965-435-4600--434-8551-Defense Council
432.00	Leroux Typewriter Service	Services-Year 1965-Municipal Courts
195.75	Union Printing Company	Requisitions-Stock-Food Cost Dept.-Div. MC.
10.00	Soney & Sage Company	N.J. Statutes Title 26-Comptroller Off-Div. MC.
247.50	Union Printing Company	Envelopes-Printed-Board of Health-Div. MC
36.00	The MacBick Company	9958 Containers-Operating Room-Div. MC.
881.76	The Seamless Rubber Co.	Rolls Procap.-Gze. Pkng.-Stock-Div. MC.
73.50	Ipco Hospital Supply Corp.	Steel Safety Pins-Stock-Div. MC
1,209.47	Baxter Laboratories	Various Solutions-Solution Stock-Div. MC.
997.48	Ayerst Laboratories	Pharmaceuitcals-Drug Room-Div. MC.
2,889.00	Baxter Laboratories	Solutions-Solution Stock-Div. MC.
3,133.00	The Seamless Rubber Co.	Moleskin Pads & Sponges-Stock-Div. MC.
31.30	Instrumentation Associates, Inc.	Repair Respirator-CSR-Div. MC.
353.38	Keleket X-Ray	X-Ray Repairs-X-Ray Dept.-Div. MC.
81.05	Medcraft Electronic Corp.	Service EEG-EEG Dept.-Div. MC.
10.45	Union Towel Supply Division	Towel Service-Div. MC.
628.20	Norton & Williams, Inc.	Dry Bleach-Laundry-Div. MC.
167.40	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
224.69	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
689.45	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
2,476.92	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,037.68	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies-Main Kitchen-Div. MC.
1,356.78	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1,390.83	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
491.45	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
381.75	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
295.20	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
312.50	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
575.60	Schreiber Bros.	Food Supplies-Stock-Div. MC.
1,239.40	M. Millinger	Food Supplies-Stock & Main Kitchen-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
14.76	Treasurer, State of New Jersey	Surplus Food Charges-Div. MC.
26.73	Cyrus Wm. Rice & Co.	Solution & Indicator-Powerhouse-Div. MC.

25.60	The John N. Thorp Co., Inc.	Calfonex-Steamfitter Shop-Div. MC.
105.00	N. Siperstein, Inc.	Paint-Paint Shop-Div. MC.
42.34	J.A. Sexauer Mfg. Co., Inc.	Plumbing Supplies-Plumber Shop-Div. MC.
586.40	N. Siperstein, Inc.	Paint Supplies-Paint Shop-Div. MC.
169.62	Duncan Hardware, Inc.	Various Supplies-Carpenter, Plumber & Iron-Div. MC.
49.00	Square Electric Supply & Fixture Corp.	Various Supplies-Electrician Shop-Div. MC.
236.00	Progress Printing Co.	I. D. Cards & Meat Tags-Time Clock & Food Cost-Div. MC.
995.08	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
209.88	Merck Sharp & Dohme	Pharmaceutical-Drug Room-Div. MC.
1,250.95	Honiberg Drug & Surgical Supply Co.	Various Sup.-Stock, 3 OR & CSR-Div. MC.
5.50	The L. D. Caulk Company	Repairs-Ritter X-Ray-Dental Clinic-Div. MC.
186.60	James P. Smith, Inc.	Barodense-Lead Numbers-X-Ray Dept.-Div. MC
58.50	Creco Company, Inc.	Creco-Solvoscale-Housekeeping Dept.-Div. MC.
54.24	George Kelly & Son, Inc.	Dust Pans-Johnson Wax-Housekeeping-Div. MC.
267.80	Henry Goldman Paper Co.	Plastic Can Liners-Stock-Div. MC.
235.00	J. Liberman & Company	Soft Spun TT-Stock-Div. MC.
1,211.07	Norton & Williams, Inc.	Arlac- Bags Saragota Starch-Nets-Laundry-Div. MC.
331.50	Deborah Lee Ice Cream Company	Ice Cream-Jan. 1 to 15, 1965-Main Kitchen-Div. MC.
324.00	Deborah Lee Ice Cream Company	Ice Cream-Jan. 16-31, 1965-Main Kitchen-Div. MC.
3,660.63	Whitehouse Dairy, Inc.	Milk-Jan. 1 to 15, 1965-Main Kitchen-Div. MC.
4,173.37	Whitehouse Dairy, Inc.	Milk-Jan. 16 to 31, 1965-Main Kitchen-Div. MC.
1,147.71	General Baking Company	Bread-Rolls-Jan. 1-15, 1965-Main Kit.-Div. MC.
1,301.37	General Baking Company	Bread-Rolls-Jan. 16-31, 1965-Main Kit.-Div. MC.
676.97	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
463.91	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
245.00	S. Gumpert Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
270.60	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
221.94	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
1,179.14	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
432.00	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
347.82	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
1,442.45	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
216.57	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
432.76	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
154.86	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
270.60	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
1,269.94	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
402.43	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
459.15	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
247.20	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
270.60	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
996.74	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
1,523.12	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1,701.34	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
1,078.44	M. Millinger	Food Supplies-Stock-Main Kitchen-Div. MC
441.19	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC
92.25	Permagile Corporation of America	Permagile-Powerhouse-Div. MC.
72.00	Wishbow Bros., Inc.	Valves machined-Powerhouse-Div. MC.
336.00	Square Electric Supply & Fixture Corp.	Receptacle Interiors-Electrical Shop-Div. MC.
977.20	Square Electric Supply & Fixture Corp.	Various Electrical Supplies-Electrical Shop-Div. MC.
57.60	Max Lumber & Millwork Corp.	Plywood - Carpenter Shop-Div. MC.
551.20	N. Siperstein, Inc.	Paint Supplies-Paint Shop-Div. MC.
147.41	Joseph T. Ryerson & Son, Inc.	Sht. Aluminum & Angles-Iron Shop-Div. MC.
15.09	Wishbow Bros., Inc.	Rod & Cylinder-Garage-Div. MC.
362.00	Knights Auto Body, Inc.	Ambulance Repairs-Garage-Div. MC.
963.00	Granoff Glass Co.	Various Glass Replacement--Div. MC.
78.40	Ditto, Inc.	Ditt-Mark Paper-Stock-Div. MC
1,106.40	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.

1,175.08	Honiberg Drug & Surgical Supply Co.	Various Supplies-CSR-Div. MC.
72.00	The Scholl Mfg. Co., Inc.	Tubegauz-Emergency Room-Div. MC.
338.75	Lederle Laboratories	Pharmaceuticals-Drug Room-Div. MC.
126.00	Bristol Laboratories	Pharmaceutical-Drug Room-Div. MC.
1,788.00	Honiberg Drug & Surgical Supply Co.	Plasmanate-Laboratory-Div. MC.
93.00	Sanborn Div. Hewlett-Packard Co.	Cords & Cables-ECG Dept. -Div. MC.
2,031.00	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
712.00	Parke Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
78.60	Eaton Laboratories	Pharmaceuticals-Drug Room-Div. MC.
20.29	Electronics for Medicine, Inc.	Electrodes-3 OR-Div. MC.
655.20	Herbert's Drug & Surgical Sales Co.	Surgeons Gloves-Stock-Div. MC.
2,191.52	Honiberg Drug & Surgical Supply Co.	Various Supplies-CSR Stock-Div. MC.
101.80	General Laboratories, Inc.	Dental Supplies-Dental Clinic-Div. MC.
150.25	Hospital Equipment Co. of N. J.	Various Instrument Repairs-3 OR & Cystoscope-Div. MC.
251.57	Ciba Pharmaceutical Co.	Pharmaceuticals-Drug Room-Div. MC.
85.36	A. H. Robins Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
851.26	Ayerst Laboratories	Pharmaceuticals-Drug Room-Div. MC.
411.50	G. D. Searle & Co.	Pharmaceuticals-Drug Room-Div. MC.
126.00	Bristol Laboratories	Pharmaceutical-Drug Room-Div. MC.
1,334.95	Parke Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
60.00	Profexray of N. J., Inc.	Dev. Filters & Sta. Tinsels-X-Ray Dept. - Div. MC.
603.90	Honiberg Drug & Surgical Supply Co.	Vacutainers-Stock-Div. MC.
41.83	Fisher Scientific Co.	Desiccators-Laboratory-Div. MC.
630.00	Honiberg Drug & Surgical Supply Co.	Cl. Reagent Tablets-Laboratory-Div. MC.
107.52	Quinton Co.	Xylene-Laboratory-Div. MC.
140.00	Honiberg Drug & Surgical Supply Co.	Raybar-X-Ray Dept. -Div. MC.
122.40	J. Liberman & Co.	Pleated Dishes-Main Kitchen-Div. MC
42.00	J Liberman & Co.	Paper Plates-Main Kitchen-Div. MC.
90.00	Scholz Gas Appliance Service, Inc.	Oven Repairs-Main Kitchen-Div. MC.
15.00	Duncan Hardware, Inc.	Simonize-Housekeeping Dept. -Div. MC.
23,806.91	C. C. Casolino Fuel Service	Fuel Oil-Div. MC. (Jan.)
21,320.04	C. C. Casolino Fuel Service	Fuel Oil-Div. MC. (Feb.)
12.50	Royal Jewelers	Lettering Trophy Plaque-Office of the Mayor
204.50	Institute for Business Planning, Inc.	Tax Control Program-Comptroller Office-Div. MC
73.11	A. Seltzer & Co., Inc.	Prestype-Chart Pak Paper-Div. of Planning
340.82	Roberts, Walsh & Company	Transcripts-Copies-Board of Adjustment
24.00	Roberts, Walsh & Company	Transcripts-Copies-Board of Adjustment
108.00	Roberts, Walsh & Company	Transcripts-Copies-Board of Adjustment
680.60	The Edro Corporation	Repairs to Dyna Wash. Mach. -Laundry-Div. MC.
133.18	Engineering & Refrigeration, Inc.	Services-Air Conditioners-C Bldg. - Lab. -Div. MC.
353.60	Hospital Equipment Company of N. J.	Baumanometers-19 Med. -Surg. Lab. - Div. MC.
11.30	Minero-Newcombe & Co., Inc.	Key to City-Engraved-Office of the Mayor
95.00	Scott Printing Company	Envelopes-White-printed black-Office of the Mayor
89.70	Ace Office Supplies Company	IBM Ribbons-Paper-Pens-Office of the Mayor
18.25	Bruno Valeo, Inc.	Luncheons & Service-Office of the Mayor
112.85	Sheraton Holland Motor Inn	Luncheons & Services-Office of the Mayor
22.00	Progress Printing Company	Cards with Seal-Office of the Mayor
10.00	Administrative Management	Subscription-Div. MC.
600.00	Gerald G. Kallman Associates	Public Relations Services-Jan. 1965-Div. MC.
69.50	James Holleran	Expenses-January 1965-Med. Records-Div. MC.
1,026.00	Pfizer Diagnostics	Blood Dely. -January 1965-Laboratory-Div. MC.
2,788.00	Eastern Blood Bank	Blood Dely. -January 1965-Laboratory-Div. MC.
115.68	U. S. Department of Agriculture	Inspection-Poultry-Jan. 1965-Div. MC.
3.25	American Society of Planning Officials	Applicant Reference Pamphlets-Div. of Planning
29.00	Downtown Idea Exchange	Bulletin Service-Year 1965-Div. of Planning
64.00	N. J. Bell Telephone Co.	Services-432-4945-Jan. 1965-Div. Pub. Relations

454,449.00	Jersey City Incinerator Authority	Appropriation-1st Quarter Payment-J.C. Incin. Auth.
85,000.00	Board of Trustees Free Public Library	On Account 1965 Appropriation-Free Public Library
20.00	Astraea Junior Guild	Journal Ad-March 1965-City at Large
75.00	The Jewish Standard	Proclamation Ad-Brotherhood Week-City at Large
1,366.14	Gerald G. Kallman Associates	Advertising Space-N.Y. Times-City at Large
375.35	Rita Donnelly	Petty Cash-Office of the Mayor
65.00	Roy's Buena Vista	Dinner Meeting-Office of the Mayor
80.00	Treasurer, New Jersey Confer. of Mayors	Annual Dues-1965-Office of the Mayor
1,000.00	Joseph L. Mailly	Meter Postage-Mail Rm.-Div. MC.
45.00	American Association of Hospital Accountants	1965 Membership Dues-Div. MC.
10.00	American Public Welfare Association	1965-Membership Dues-Div. MC.
10.00	Thornell Barnes Co. (Dist. for Geyer McAllister Public.)	Subscription -3 yr.-Comptroller Office-Div. MC.
6.00	Lawyers Co-operative Publishing Co.	Commercial Code Book-Comptrol. Office-Div. MC.
91.00	Soney & Sage Co.	N.J. Stat. Annot.-Comptrol. Office-Div. MC.
18.00	John J. Grogan	Liens-Releases-Jan. 1965-Comp. Dept.-Div. MC.
480.20	Commission on Professional & Hospital Activities	Professional Activity Study-Med. Record-Div. MC.
35.00	Morris Bresev, M.D.	Services-Read Electro-Cardiograms-Div. MC.
5,887.83	N.J. Hospital Association	1965 Institutional Dues-Assessments-Div. MC.
600.00	National League of Nursing	1965 Dues-School of Nursing-Div. MC.
39.84	Alvin E. Gershen Associates, Inc.	Expenses-Trip Wash. D.C.-F.H.A.-Div. Planning
15.00	Zoning Bulletin	Renew Subscrip.-Feb. 1965 to Feb. 1966-Div. Planning
900.00	Alvin E. Gershen Associates, Inc.	Services-Jan. 18 to Feb. 12-Div. Planning
147.50	Jersey Pictures, Inc.	Reprints-Feb. 1965-Div. Public Relations
128.40	Roberts, Walsh & Company	Services-Transcript & Copies-Board of Adjustment
61.70	Patrick J. McGee	Expenses-Feb. 23, 1965-Buffet-Defense Council
49.75	Burroughs Corporation	Services-Year 1965-Municipal Courts
39.00	Pitney Bowes, Inc.	Meter Rental-Jan. to Apr. 1965-Municipal Courts
121.70	Thomas McGovern Floor Covering Co., Inc.	Services-Municipal Courts
116.48	Hudson Dispatch	Advertising-Feb. 1965-City at Large

NUMBER OF VOUCHERS---------- 405
AMOUNT OF VOUCHERS --------- $802,108.35

DEPARTMENT OF PUBLIC WORKS

45.00	Lewis Lewin	Professional Services
196.00	Ace Reporting Service	Services
60.00	Lewis Lewin	Professional Services
191.50	Ace Reporting Service	Service
8.40	Joseph Gromek Stationery	Legal pads
72.00	Max Lumber & Millwork Corp.	Fir Plywood
5,000.00	Newark Testing Laboratories	Testing & Inspecting
4,608.00	Langfeldt Heating & Ventilating Co.	Labor & Material
14,697.54	Barnett and Herenchak, Inc.	Supervision Services
9,787.05	Langfeldt Heating & Ventilating Co.	Labor & Material
22,522.50	Badaracco Bros. & Co.	" "
10,411.15	Barnett and Herenchak, Inc.	Supervision Services
2,175.00	Colgate Wrecking Co.	Demolition
23,094.50	Purcell Bros.	Labor & Material
164.00	K & Z Electrical Contractors	Reimbursement payment
909.00	Fairmount Electric, Inc.	Service
8,161.00	" " "	"
33.54	Hudson Dispatch	Advertising
961.33	Public Service Elec. & Gas Co.	Service
50.12	" " " " "	"
21.78	" " " " "	"
64.78	" " " " "	"
241.25	Olivetti Underwood Corp.	(1) Typewriter
93.00	Scott Printing Co.	Printing material
24.55	N.J. Bell Telephone Co.	Service
283.95	N. Siperstein, Inc.	Supplies

65.00	Alpine Pole Company	Labor & Material
72.50	Perry Gladstone	" "
13.99	Ace Office Supplies Co.	Supplies
15.65	Joseph H. Browne Co.	Janitorial supplies
737.86	Chesebro-Whitman Co.	Supplies
44.00	Schaffer's	Labor & Material
2,420.00	George E. O'Connor	" "
22.20	Ace Office Supplies Co.	Supplies
316.00	Progress Printing Co.	"
230.66	Wishbow Bros., Inc.	Automotive Supplies
85.38	McGuinness GMC Trucks, Inc.	" parts
7.08	Holsey Auto Sales, Inc.	" "
144.80	U.S. Tire Supply Co.	Supplies
84.92	Cirone's Battery & Ignition Ser.	"
76.88	Wishbow Bros., Inc.	Automotive Supplies
89.20	Harry Klinger, Inc.	Tires
201.42	Wishbow Bros., Inc.	Automotive parts
80.00	DeSimon Auto Body, Inc.	Labor & Material
97.20	Mustello Brothers	" "
33.35	Wishbow Bros., Inc.	Automotive parts
.88	A.C. Chevrolet Co.	(1) Cap
183.89	Cirone's Battery & Ignition Service	Supplies
65.50	Cirone's Battery & Ignition Service	"
72.80	Edward Ruskin	Hardware
8.00	Wishbow Bros., Inc.	Labor & Material
241.23	McGuinness GMC Trucks, Inc.	" "
3.20	U.S. Tire Supply Co.	Tubes
3.10	McGuinness GMC Trucks, Inc.	Automotive Supplies
19.52	U.S. Tire Supply Co.	Labor & Material
61.24	Bob's Top Shop	" "
11.50	Joseph H. Browne Co.	Hand soap
237.62	McGuinness GMC Trucks, Inc.	Labor & Material
100.38	" " " "	Misc. supplies
10.25	DiFeo Buick, Inc.	Supplies
57.08	Cirone's Battery & Ignition Serv.	Misc. supplies
73.95	" " " "	" "
41.40	DiFeo Buick, Inc.	Labor & Material
26.80	J. Liberman & Company	Supplies
20.60	N.J. Bell Telephone Co.	Service
89.55	N.J. Bell Telephone Co.	"
9.00	Ace Office Supplies Co.	Supplies
947.00	Columbian Steel Co., Inc.	Steel supplies
510.60	" " " "	Supplies
698.00	" " " "	Misc. supplies
1,725.00	Rogers Truck Equipment	Labor & Material
6.60	Ingersoll Rand Company	" "
1,551.70	N.J. Bell Telephone Co.	Service
1,464.00	N.J. Bell Telephone Co.	"
1,567.27	N.J. Bell Telephone Co.	"
1,550.68	N.J. Bell Telephone Co.	"
175.45	Texas Refinery Corp.	Cleanser
1,892.50	Blue Ridge Oil Corp.	Labor & Material
1,236.00	Columbian Steel Company	Supplies
69.00	Duncan Hardware, Inc.	"
34.20	Ace Office Supplies Co.	"
14.75	Edward Ruskin	Hardware
5,525.69	International Salt Co.	Rock Salt
1,209.00	Campbell Foundry Co.	Misc. supplies
297.00	Harda Supply Corp.	" "
346.50	" " "	" "
93.51	A.J. Gerrard & Co.	Steel Binders
998.89	Duncan Hardware, Inc.	Hardware
1, 859.60	George Kelly & Son, Inc.	Misc. supplies
86.72	The Jersey Journal	Service
66.56	Hudson Dispatch	Advertising
37.00	Progress Printing Co.	Printing material
12.00	Isabel J. Spence	Fees
19.84	Louis Di Mascio, Bldg. Insp.	Expenses
25.80	Patrick Mullane, Super. of Bldgs.	"
20.00	Benjamin Bartoszak, Bldg. Insp.	"
19.52	Edward Scala, Bldg. Insp.	"
19.60	John O'Connell, Bldg. Insp.	"
19.84	Louis Dahlinger, Bldg. Insp.	"
19.76	Benjamin Felice, Bldg. Insp.	"
20.00	John J. Cullen, Bldg. Insp.	"
9.95	Tidewater Oil Co.	Gasoline
42.24	The Jersey Journal	Advertising
24.00	Leroux Typewriter Service	Ribbons
1.20	Perry Gladstone	Keys
1.35	" "	"

27.36	Jersey Blue Print Co.	Blueprinting
40.45	George Kelly & Son, Inc.	Janitorial supplies
12.49	Fred Brewer, Inc.	Supplies
19.14	Fred Brewer, Inc.	Supplies
35.00	Hudson Typewriter Exchange	Rental
120.18	Hugh C. Clarke	Expenses
45.00	Harold Dohrman	"
214.20	Wishbow Bros., Inc.	Automotive parts
216.85	" " "	" "
156.67	" " "	" "
36.13	" " "	" "
232.37	" " "	" "
67.94	Cirone's Battery & Ignition Serv.	Misc. parts
135.90	Wishbow Bros., Inc.	Automotive parts
425.00	Cirone's Battery & Ignition Serv.	Labor & Material
28.47	Eastcoast Equipment Co.	Auto parts
181.06	Cirone's Battery & Ignition Serv.	" "
117.56	M & G Auto Supplies, Inc.	Auto supplies
7.00	Perry Gladstone	Doorhandles
40.17	Eastcoast Equipment Co.	Supplies
15.50	Garden State Welding Supply Co.	Labor & Material
321.29	Cirone's Battery & Ignition Serv.	Misc. Supplies
557.90	Bob's Top Shop	" "
103.19	" " "	" "
263.03	V.E. Timmerman Co.	Auto parts
223.48	V.E. Timmerman Co.	" "
72.06	Cirone's Battery & Ignition Serv.	Labor & Material
5.58	Generator Exchange Co.	Switches
27.14	Cirone's Battery & Ignition Serv.	Heavy duty battery
215.24	" " " "	Misc. Auto parts
280.44	V.E. Timmerman Co.	Supplies
10.25	M & G Auto Supplies, Inc.	Hose
150.00	M & G Auto Supplies, Inc.	Labor & Material
211.42	M & G Auto Supplies, Inc.	Auto Supplies
129.59	Harry Klinger, Inc.	Labor & Material
16.89	Generator Exchange Co.	Misc. supplies
142.17	Wishbow Bros., Inc.	Misc. Auto Supplies
216.70	Wishbow Bros., Inc.	" " "
322.85	McConnell Fuel Oil Co.	Motor Oil
153.45	" " " "	" "
72.00	" " " "	Grease
875.16	Public Service Elec. & Gas Co.	Service
23.75	N.J. Bell Telephone Co.	"
75.00	Arol Chemical Products Co.	Softite
125.20	Jersey City Glass Co.	Labor & Material
21.00	Plaza Towel Service	Towel Service
21.90	Edward Ruskin	Hardware
40.00	S. Morena & Sons, Inc.	Labor & Material
40.00	S. Morena & Sons, Inc.	" "
43,209.42	Public Service Elec. & Gas Co.	Service
48.00	Leroux Typewriter Service	Maintenance Service
34.19	Otis Elevator Company	" "
34.19	" " "	" "
140.00	Wellen Oil, Inc.	Service contract
7.25	Horace B. Garrison	Hardware
8.95	Edward Ruskin	"
240.00	Square Elec. Supply & Fixture Corp.	Labor & Material
48.00	Leroux Typewriter Service	Maintenance service
19.50	Progress Printing Co.	Printing material
9.25	N.J. Bell Telephone Co.	Service
115.85	Edward Ruskin	Hardware
104.13	Cirone's Battery & Ignition Serv.	Misc. supplies
87.98	" " " "	" "
189.75	Edward Ruskin	Hardware
229.76	Wishbow Bros., Inc.	Auto parts
96.70	Harry Klinger, Inc.	Labor & Material
220.25	McConnell Fuel Oil Co.	Oil & Grease
111.30	Dale & Rankin, Inc.	Misc. supplies
421.75	Knights Auto Body, Inc.	Auto Supplies
98.02	National Welding Supply Co.	Misc. Supplies
110.76	Clark Equipment Company	Misc. supplies
143.63	" " "	" "
599.00	Columbian Steel Company, Inc.	Misc. steel supplies
200.55	Wishbow Bros., Inc.	Misc. Auto parts
164.84	Public Service Elec. & Gas Co.	Service
616.23	" " " " "	"
19.36	" " " " "	"
1,884.54	" " " " "	"

81.25	Public Service Elec. & Gas Co.	Service
49.76	" " " " "	"
136.70	" " " " "	"
168.73	" " " " "	"
5.00	" " " " "	"
680.02	" " " " "	"
36.01	Otis Elevator Company	Maintenance Service
36.01	" " "	" "
280.00	Gaffney's Welding Service	Labor & Material
15.35	N.J. Bell Telephone Co.	Service
16.75	N.J. " " "	"
22.70	N.J. " " "	"
36.87	New York Telephone Company	"
18.00	Bayonne Exterminating Company	Services
161.75	Public Service Elec. & Gas Co.	Service
18.00	Bayonne Exterminating Company	"
32.40	Odorite Co. of N.J.	"
22.55	Colonial Dust Control	Supplies
138.00	Charles V. Finch & Sons	No. 2 Oil
618.17	Public Serv. Elec. & Gas Co.	Service
139.55	" " " " "	"
609.85	" " " " "	"
213.89	" " " " "	"
32.40	Odorite Co. of N.J.	Washroom service
12.50	Thomas A. Deming & Co.	Rental of chairs
68.37	Otis Elevator Company	Maintenance service
68.37	Otis Elevator Company	Maintenance service
39.75	Western Union Tele. Co.	Service
12.60	J. Liberman & Company	Supplies
18.45	Edward Ruskin	Hardware
18.00	Edward Ruskin	"
138.00	Charles V. Finch & Sons	No. 2 Oil
210.42	Central Railroad Co. of N.J.	Expenses
299.00	Thermo Fax Sales, Inc.	Thermo fax machine
36.77	Joseph T. Ryerson & Son, Inc.	Steel
8.00	Ace Office Supplies Co.	Supplies
13.15	N.J. Bell Telephone Co.	Service
14.14	Riverside Coat, Apron, Towel	"
1,101.08	Charles V. Finch & Sons	No. 2 Oil
10.00	Watchung Spring Water Co.	Spring water
515.07	Jersey Central Power & Light Co.	Utility Service
9.70	N.J. Bell Telephone Co.	Service
42.00	N.J. Bell Telephone Co.	"
50.80	New Jersey Power & Light Co.	"
13.95	N.J. Bell Telephone Co.	"
138.11	Charles V. Finch & Sons	No. 2 Oil
17.15	N.J. Bell Telelephone Co.	Service
112.00	F.C. Hinnie & Son	Nut Coal
501.89	Charles V. Finch & Sons	No. 4 Oil
66.00	Wallace & Tierman, Inc.	Valves
6.30	Duncan Hardware Co.	Hardware
82.45	N.J. Bell Telephone Co.	Service
4.35	N.J. Bell Telephone Co.	"
20.25	N.J. Bell Telephone Co.	"
19.25	N.J. Bell Telephone Co.	"
14.25	N.J. Bell Telephone Co.	"
17.00	J. Liberman & Company	Towels
830.00	Fisher Scientific Company	Lab. equipment
467.75	George Kelly & Son, Inc.	Misc. supplies
4.50	Great Bear Spring Co.	Rental-cooler
177.57	Jersey Central Power & Light Co.	Service
6.05	Riverside, Coat, Apron & Towel	"
16.24	Will Scientific of N.Y.C., Inc.	Bottles
44.89	Public Service Elec. & Gas Co.	Service
51.33	" " " " "	"
21.05	N.J. Bell Telephone Co.	"
429.93	Public Service Elec. & Gas Co.	"
1.05	" " " " "	"
87.56	" " " " "	"
55.00	Pioneer Window Cleaning Co.	"
32.55	N.J. Bell Telephone Co.	"
47.50	Ochs Service	"
36.42	Ray Palmer Associates, Inc.	"
133.76	Albert Waldstein	Expenses
45.12	Wilbur Coughlin	"
63.92	Rosario Puleo	"
182.82	Harold M. Ohland, Chief Eng.	"
1.60	Burroughs Corp.	Ribbon
30.40	Leslie J. Heath	Expenses

82.48	George Plastoris	Expenses

TOTAL NUMBER OF CLAIMS ------- 264
TOTAL AMOUNT ------------------ $200,493.43

LAW DEPARTMENT

29.00	Alfred Rinn - Use of private automobile.
31.00	Edward F. Zelinski - Use of private automobile.
45.00	The Lawyers Co-operative Publishing Company - Vols. 97 and 98 ALR 2D; ALR 2d Case Service.
20.85	Great Bear Spring Company - 2 Electric Cooler rentals and 3 Demis Spring Water, month of December, 1964.
20.85	Great Bear Spring Company - 2 Electric Cooler rentals and 3 Demis Spring Water, month of January, 1965.
105.00	Leroux Typewriter Service - Quarterly Maintenance service of 3 I.B.M. standard Electric machines covering 12 month period January 4th through December 31, 1965.
72.00	Leroux Typewriter Service - Monthly typewriter Maintenance service on 3 Underwood manual typewriters.

TOTAL $323.70 7 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

160.00	Frank Gattuso - a/c Judgment W.C.
160.00	Elaine V. Andres - a/c Judgment W.C.
160.00	George J. McCoy - a/c Judgment W.C.
160.00	Loretta Burke, Ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr., - a/c Judgment W.C.
160.00	Anthony R. Corio - a/c Judgment W.C.
160.00	Dominick Conticchio - a/c Judgment W.C.
144.00	Marcella Carrig - a/c Judgment W.C.

TOTAL $1104.00 7 Items

ACCOUNT NO. 941-146 - EMPLOYEE MEDICALS

25.00	Roy Burke, Fireman - Reimbursement for professional services rendered by Dr. David L. Andrews 1-12-65 and for arches prescribed by Doctor Utkewicz, Department Doctor.
105.00	Dr. I. L. Goldstein, for professional services rendered John Sheedy, injured employee.
50.00	Harold B. Bieber, M.D., services rendered Leroy McCarthy, injured employee.
50.00	Harold B. Bieber, M.D., services rendered Leroy McCarthy, injured employee.
55.00	Bertram H. Shapiro, M.D., Professional services rendered to Paul Hoy, injured employee.
60.00	Harold B. Bieber, M.D., services rendered Joseph Wroblewski, injured employee.
50.00	Harold B. Bieber, M.D., Professional services rendered William Daly, injured employee.
20.00	Harold B. Bieber, M.D., Professional services rendered Lawrence Shields, injured employee.
30.00	Harold B. Bieber, M.D., Professional services rendered John McNulty, injured employee.

25.00	Martin H. Perle, M. D., Professional services rendered George Shara, injured employee.
60.00	Martin H. Perle, M. D., Professional services rendered Louis Ruttler, injured employee.
20.00	Martin H. Perle, M. D., Professional services rendered Michael Filosa, injured employee.
25.00	Martin H. Perle, M. D., Professional services rendered John Cribben, injured employee.

TOTAL $575.00 - 13 Items

(1)	$ 323.70	-	7 Items	
(2)	1,104.00	-	7 Items	
(3)	575.00	-	13 Items	
	$ 2,002.70	-	27 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

189.20	McConnell Fuel Oil Co.	Fuel Oil
621.60	Dewlands Auto Body	Automotive Repairs
107.13	Wishbow Bros., Inc.	Automotive Parts
107.00	Cabalance, Inc.	Air & Oxygen
138.50	Generator Exchange Co.	Parts & Repairs
300.84	Harry Klinger, Inc.	" "
42.45	Garden State Welding Supply Co.	Welding Repairs
315.35	Seagrave Fire Apparatus, Inc.	Automotive Parts
4.75	N. Siperstein, Inc.	White Shellac
32.50	Edward Ruskin	Axe Handles
109.63	Charles Weinacht Stationery Co., Inc.	Office Supplies
243.80	K & C Brake Service	Automotive Parts
115.75	K & C Brake Service	Parts & Repairs
12.32	J. Gallagher	Repairs
77.50	Garden State Welding Supply Co.	Welding Repairs
26.25	" " " " "	" "
12.60	M & G Auto Supplies, Inc.	Hydrometers
7.00	Harry Klinger, Inc.	Flats Repaired
158.87	Seagrave Fire Apparatus, Inc.	Automotive Parts
3.50	Harry Klinger, Inc.	Flat Repaired
61.59	K & C Brake Service	Automotive Repairs
10.00	F. Schettino	Services
10.00	" "	"
89.25	Motorola Communication & Electronics, Inc.	Radio Supplies
164.25	New Jersey Fire Equipment Co.	Hose Equipment
13.10	Joseph T. Gallagher	Cartridges, CO 2
42.00	Scott Printing Co.	Printing
4.90	Harda Supply Corp.	Scott Air Paks
391.20	" " "	Cannisters
174.50	" " "	Signal Equipment
70.00	L. Rubenstein & Sons	Black Paper
39.55	L. Rubenstein & Sons	Paint Supplies
868.46	Stoltz Co.	Radio Supplies
135.00	Scott Printing Co.	Printing
60.00	" " "	"
442.50	Progress Printing Co.	"
750.00	Public Service Electric & Gas Co.	Services
8,837.50	Webb Engineering Co.	Signal Equipment
1,189.80	Edward Ruskin	Hardware Supplies
1,050.00	Square Electric Supply & Fixture Corp.	Electrical Supplies
3,109.00	Webb Engineering Co.	Signal Equipment
62.25	Perry Gladstone	Keys & Locks
1,537.12	Stoltz Co.	Radio Supplies
2.50	Jersey City Welding & Machine Works, Inc.	Welding Repairs
12.00	Jersey City Welding & Machine Works, Inc.	" "

NUMBER OF VOUCHERS --------- 45
AMOUNT --------------------- $21,753.01

JERSEY CITY FIRE DEPARTMENT

4,355.41	Public Service Electric & Gas Co.	Services

4,560. 93	Public Service Electric & Gas Co.	Services

NUMBER OF VOUCHERS ----- 2
AMOUNT ------------------ $8, 916. 34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Kijewski and Rochford.

REPORTS OF DIRECTORS:

FROM Mayor Thomas J. Whelan; advising of designation of Director Lawrence J. Camisa, as Acting Mayor during his intended absence.

RECEIVED AND FILED.

At this time, Councilman Holender absented herself for the remainder of the meeting.

RESOLUTIONS

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "CONSTRUCTION OF CHAIN LINK WIRE FENCING OF AMERICAN MANUFACTURE AT VARIOUS SITES IN JERSEY CITY, N.J., DURING THE YEAR 1965," pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received two bids, one of which was a bid from UNITED STATES STEEL CORPORATION, 796 FRELINGHUYSEN AVENUE, NEWARK, N.J., as follows:

Item (a)	Furnishing and erecting new four (4') foot high aluminum coated steel wire chain link fence as per the specifications, Two and Sixty-two hundredths Dollars ($2. 62) per linear foot.
Item (b)	Furnishing and erecting new six (6') foot high aluminum coated steel wire chain link fence as per the specifications, Three and Fifty-eight hundredths Dollars ($3. 58) per linear foot.
Item (c)	Furnishing and erecting new eight (8') foot high aluminum coated steel wire chain link fence as per the specifications, Four and Thirty hundredths Dollars ($4. 30) per linear foot.
Item (d)	Furnishing and erecting new ten (10') foot high aluminum coated steel wire chain link fence as per the specifications, Five and Ten hundredths Dollars ($5. 10) per linear foot.
Item (e)	Furnishing and installing four (4') foot gate in new four (4') foot fence installed under Item (a) above. Four (4') foot high gate with four (4') foot opening, including two (2) fence posts, Sixty-three Dollars ($63) each.
Item (f)	Furnishing and installing six (6') foot gate in new six (6') foot fence installed under Item (b) above. Six (6') foot high gate with six (6') foot opening, including two (2) fence posts, Ninety-five Dollars ($95) each.
Item (g)	Furnishing and installing eight (8') foot gate in new eight (8') foot fence installed under Item (c) above. Eight (8') foot high double gate with ten (10') foot opening, including gate posts and locking hardware, One Hundred and Sixty-three Dollars ($163) each.

Item (h) Furnishing and installing ten (10') foot gate in new ten (10') foot fence installed under Item (d) above.
Ten (10') foot high double gate, with ten (10') foot opening, including gate posts and locking hardware, Two Hundred and Twenty-five Dollars ($225) each.

Item (i) Installing end posts or corner posts, with bracing as described in the specifications:
End or corner posts for four (4') foot fence, Twelve Dollars ($12) each.

End or corner posts for six (6') foot fence, Twenty-One Dollars ($21) each.

End or corner posts for eight (8') foot fence, Thirty-Six Dollars ($36) each.

End or corner posts for ten (10') foot fence, Forty Dollars ($40) each;

this being the lowest responsible bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, that the said bid of UNITED STATES STEEL CORPORATION, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to UNITED STATES STEEL CORPORATION, 796 FRELINGHUYSEN AVENUE, NEWARK, N.J. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of February, 1965 and ending on the 26th day of February 1965, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 664, 019. 21
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	9, 102. 03
DEPARTMENT OF ADMINISTRATION	13, 232. 66
*DEPARTMENT OF FINANCE	54, 421. 66
DEPARTMENT OF PUBLIC WORKS	216, 353. 20) (Snow-Water) 267. 42)
DEPARTMENT OF HEALTH & WELFARE	97, 799. 83
LAW DEPARTMENT	9, 563. 72
FIRE DEPARTMENT	399, 247. 15
POLICE DEPARTMENT	505, 933. 54
WATER DEPARTMENT	92, 002. 13

and amounting in the aggregate to ---------------------------------- $ 2,061,942.55

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - FEBRUARY 1, 1965 to FEBRUARY 28, 1965.

**Departmental charges includes adjusted amounts from JANUARY 4, to FEBRUARY 26.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
793	166	George McManus, Jr. 248 Hancock Avenue	1964		$ 50.00	10019
916	NO"35	Robert C. Potter 163 Columbia Avenue	1964		50.00	13691
1260	A 13	George W. Lucas 344 Pearsall Avenue	1964	$ 50.00		16219
1273	102	Victor D. Bartkus 137 Terhune Avenue	1964		50.00	16719
1344	14	August Kaiser 212 Van Nostrand Avenue	1964	50.00		20265
1368	35	David N. Tucker, Jr. 218 Linden Avenue	1964		50.00	21325
1413	22A	Leon F. Munday 111 Ocean Avenue	1964		50.00	22146
1792	116	Michael J. Kane 158 Virginia Avenue	1964		50.00	27624
1802	C 1	John J. Benke 2361 Boulevard	1964		50.00	28184
1846	3	Raymond J. Gordon 2730 Kennedy Boulevard	1964		50.00	29978
1919	32	Ben Wilborn 34 Belmont Avenue	1964		50.00	32028
1930	M1	Richard Lucas 116 1/2 Harrison Avenue	1964		50.00	32519
1962	H	Louis Frieson 476 Jackson Avenue	1964		50.00	33452

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1969	16	Michael Valdespee 17 Minerva Street	1964		$ 50.00	33685
1991	26	James H. Wright 136 Claremont Avenue	1964	$ 50.00		34608
2001	11A	Fred Harrington 250 Arlington Avenue	1964		50.00	34958
2042	12	Booker T. Lloyd 255 Halladay Street	1964	$ 50.00		35734

Cancel and Charge 1964 Real Estate Taxes	$200.00
Charge 1964 Real Estate Taxes	650.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes be, and are hereby cancelled of record, charging same to their respective years; and

BE IT FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer, in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1795	D 1	Joseph W. O'Brien 10 Boyd Avenue	1963	$ 56.69	$ 56.69	28306

Cancel and Charge 1963 Real Estate Taxes	$ 56.69
Charge 1963 Real Estate Taxes	56.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:4-8.40 thru 8.51 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
357	Z	Palma Paone 498 1/2 Monmouth St.	1964		$ 80.00	3815
596	59	Frank Fritz - Mary 160 Tonnele Ave.	1964		80.00	6814
792	35	Opohelia J. Campagna 271 Hancock Ave.	1964		80.00	9986
1303	33B	Lewis B. Davis 119 Myrtle Ave.	1964		80.00	18847
1353	6B	Albert Ramsdale 4 Warner Avenue	1964		80.00	20660
1415	30	Martha Buchbinder 18 Bartholdi Ave.	1964		80.00	22241
1415	32	George Fernico 22 Bartholdi Ave.	1964		80.00	22243

Charge 1964 Real Estate Taxes $560.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that:-

1. The Corporation Counsel is hereby directed to file a petition with the Board of Public Utility Commissioners for the establishment of a crossing at grade proposed to be constructed over a track siding of the Jersey City Branch No. 1 of the Lehigh Valley Railroad Company at Sullivan Drive in the City of Jersey City and to carry out such further procedure as may be necessary or proper.

2. This resolution shall take effect immediately.

In the Matter of the Establishment)
of a crossing at grade proposed to)
be constructed over a track siding)
of the Lehigh Valley Railroad)
Company into the Inland Steel) PETITION
Company from the Lehigh Valley)
Railroad, Jersey City Branch No. 1)
at Sullivan Drive, Jersey City,)
New Jersey)

The petition of the City of Jersey City, a municipal corporation in the County of Hudson and State of New Jersey respectfully shows that:-

1. A track siding of the Lehigh Valley Railroad Company extends in a general southeasterly direction across Sullivan Drive from the Jersey City Branch No. 1 of the Lehigh Valley Railroad Company presently located on the bed of the Old Morris Canal to and through the property of the Inland Steel Company.

2. The City of Jersey City proposes to construct a right-of-way along Sullivan Drive, a street dedicated but not constructed, and extending from Danforth Avenue to Bartholdi Avenue. Annexed hereunto and made a part of this petition is a map showing the said track siding of the said Lehigh Valley Railroad Company outlined in blue and the proposed construction in red.

3. The said track siding, at the point in question, is used at infrequent intervals not more than once a day and between the hours of Midnight and 7: a. m., by the Lehigh Valley Railroad Company entirely for freight service.

4. By reason of the existing and proposed development of the Country Village section of the City of Jersey City, the amount of traffic has increased and is expected in the future to increase still more.

5. Because of the limited access to the City proper provided by the present streets to residents of the Country Village section and the school children of Our Lady of Mercy School, it is necessary that more direct access to Danforth Avenue be provided rather than through the hazardous traffic of the State Highway.

6. The frequency of train travel is such that no traffic hazard will be created by the opening of said grade crossing.

7. In addition by virtue of the increase in population of this area, the public interest demands that the said street be opened to permit the free passage of ambulances, police cars and fire equipment which, in the event of any emergency, are at the present time forced to make long detours to the great hazard of public safety.

8. Annexed hereunto and made a part hereof is a certified copy of a Resolution of the City Council of the City of Jersey City authorizing the filing of this application and, further, annexed hereunto and made a part hereof is a sketch showing the track and the present and proposed physical layout at and in the vicinity of the new crossing.

WHEREFORE, the City of Jersey City respectfully requests that the Board of Public Utility Commissioners permit the establishment of a crossing at grade over the siding track of the Lehigh Valley Railroad Company at Sullivan Drive, Jersey City, Hudson County, New Jersey in accordance with the attached map.

And your petitioner will ever pray, &c.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 18, 1965, $50, 000. 00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50, 000. 00 United States Treasury Bills, dated December 27, 1964, maturing May 27, 1965, numbered as follows:

No. 387232 for $50, 000. 00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 17, 1965, $500, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500, 000. 00 United States Treasury Bills, dated October 8, 1964, maturing April 8, 1965, numbered as follows:

No. 511404 for $500, 000. 00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the TOWNSHIP OF MONTVILLE has, at a regular meeting of the Mayor and Township Committee of the TOWNSHIP OF MONTVILLE held February 18th, 1965, adopted a Resolution authorizing the TOWNSHIP OF MONTVILLE to enter into an Agreement with the CITY OF JERSEY CITY for the purchase of a supply of potable water for private and public use, including fire protection, from JERSEY CITY'S water transmission main located in the TOWNSHIP OF MONTVILLE for a period of TEN (10) YEARS to a maximum amount of ONE MILLION (1, 000, 000) GALLONS per day, at a rate of ONE HUNDRED TEN ($110. 00) DOLLARS for each MILLION GALLONS of water which is the present wholesale rate for water supplied by the CITY OF JERSEY CITY to other municipalities; and

WHEREAS, pursuant to said Resolution of the TOWNSHIP OF MONTVILLE, MORRIS COUNTY, NEW JERSEY, the said TOWNSHIP has executed an Agreement to that effect awaiting the approval of the MUNICIPAL COUNCIL OF JERSEY CITY and signature by the MAYOR OF CITY OF JERSEY CITY; and

WHEREAS, it is deemed to the best interests of the CITY OF JERSEY CITY to enter into such Agreement with the TOWNSHIP OF MONTVILLE, MORRIS COUNTY, NEW JERSEY:

NOW, THEREFORE, BE IT RESOLVED, by the MUNICIPAL COUNCIL of the CITY OF JERSEY CITY that an agreement be entered into between the CITY OF JERSEY CITY and the TOWNSHIP OF MONTVILLE, MORRIS COUNTY, NEW JERSEY, for the sale of water to it upon the terms and conditions aforestated, and that the CORPORATION COUNSEL be and he is hereby authorized to approve an Agreement to that effect and that the MAYOR be authorized to execute same and attested by the CITY CLERK.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, THOMAS M. PACELLA, an employee of the City of Jersey City, Department of Public Works, filed claim petition for workmen's compensation, C. P. No. D-88371, alleging contact dermatitis involving both hands, and for which Samuel S. Ferster, Judge of Compensation, on October 11, 1961, awarded petitioner 6% of partial total permanent disability; and

WHEREAS, on October 7, 1963, said THOMAS M. PACELLA filed a petition to review or modify the aforesaid award, alleging that the dermatitis condition had worsened; the City filed answer thereto, and the matter was tried on January 8, 1965, before Judge Ferster, who, after hearing the testimony and considering the medical proofs, found that increased disability has been established and rendered judgment accordingly;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

Temporary disability: 26 weeks at $40 per week,	$ 1,040.00
Permanent disability: Increased partial permanent of 4%, or 22 weeks at $35 per week,	770.00
making a total of	$ 1,810.00

payable as follows:

THOMAS M. PACELLA, temporary disability	$ 1,040.00
HOWARD B. CUBBERLY, counsel fee	150.00
THOMAS M. PACELLA, permanent disability, 16 weeks from Nov. 30, 1964, to March 22, 1965, at $35 per week, $560, less above $150 assessed against pet'r	410.00
THOMAS M. PACELLA, remainder of said award, 6 weeks, or $210, to be paid every 4 weeks at the rate of $35 per week	210.00
	$ 1,810.00

The following assessed against respondent:

NORTH JERSEY REPORTING SERVICE	$ 12.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on April 16, 1964, WALTER WACKER, an employee in the Department of Public Works, in the course of his employment sustained injury to his left great toe and foot when a cement block fell on same; and

WHEREAS, said Walter Wacker filed informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Referee Felix Bigotto on January 8, 1965, and resulted in an award in favor of Walter Wacker and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To WALTER WACKER for permanent disability, 15% of left great toe, or 6 weeks at $40 per week, totalling $240, payable as follows:

FRANCIS X. HAYES, counsel fee	$ 24.00
JOSEPH A. VISCONTI, M. D.	10.00
WALTER WACKER, remainder of award after deducting above amounts assessed against petitioner	206.00
	$ 240.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies:

PHARMACEUTICALS	NARCOTICS
LABORATORY SUPPLIES	X-RAY SUPPLIES
SURGICAL SUPPLIES	OXYGEN & MEDICAL GASES

to be delivered to the Jersey City Medical Center for a period of Six (6) Months commencing April 1, 1965 and ending September 30, 1965, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases the said bids as indicated in Schedule A be accepted and contract be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

HONIBERG DRUG SUPPLY CO.	618 NEWARK AVE. JERSEY CITY, N.J.	$100,718.03
LOW X-RAY CORPORATION	161 SIXTH AVE. NEW YORK CITY	28,200.00
JOHNSON & JOHNSON	NEW BRUNSWICK NEW JERSEY	26,947.67
WYETH LABORATORIES	P.O. BOX 8299 PHILADELPHIA, PA.	24,359.49
PARKE DAVIS & CO.	P.O. BOX 68 SO. HACKENSACK, N.J.	23,747.61
MOONEY'S SURGICAL CO.	600 MONTGOMERY ST. JERSEY CITY, N.J.	15,438.77
WINTHROP LABORATORIES	1450 BROADWAY NEW YORK, N.Y.	10,187.54
GENERAL DYNAMICS CORP.	600 ESSEX ST. HARRISON, N.J.	9,078.00
HERBERT'S DRUG SALES CO.	753 BERGEN AVE. JERSEY CITY, N.J.	7,682.24
CORNELL SURGICAL CO.	224 61 ST. WEST NEW YORK, N.J.	7,605.07
MERCK SHARP & DOHME	111 CENTRAL AVE. TETERBORO, N.J.	7,557.29
E.R. SQUIBB & SONS	745 FIFTH AVE. NEW YORK CITY	6,913.58
HOFFMAN LA ROCHE, INC.	340 KINGSLAND ST. NUTLEY, N.J.	6,854.77
PFIZER LABORATORIES	630 FLUSHING AVE. BROOKLYN, N.Y.	6,171.37
CAPEHART MEDICAL CO.	12 LINCOLN BLVD. EMERSON, N.J.	5,877.30
STANDARD SCIENTIFIC	808 BROADWAY NEW YORK CITY	5,516.42

AYERST LABORATORIES	685 THIRD AVE. NEW YORK CITY	$	5,127.28
NATIONAL HOSPITAL SUPPLY CO.	786 BROAD ST. NEWARK, N.J.		4,927.78
LEDERLE LABORATORIES	PEARL RIVER, N.Y.		4,462.38
HOSPITAL EQUIPMENT CO. OF N.J.	30 JOURNAL SQUARE JERSEY CITY, N.J.		3,793.98
U.S. VITAMIN & PHARMACEUTICAL CO.	800 SECOND AVE. NEW YORK CITY		2,977.88
UPJOHN COMPANY	40 SEVENTH AVE. NEW YORK CITY		2,804.47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering GASOLINE to the various Municipal Stations, located within the City of Jersey City for a period of One (1) Year commencing April 1, 1965 and ending March 31, 1966; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids one being from the HUMBLE OIL & REFINING CO., HUTCHINSON RIVER PARKWAY, PELHAM, NEW YORK, in the sum of THIRTY-SIX THOUSAND EIGHTY-SIX DOLLARS & FORTY CENTS ($36,086.40), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of HUMBLE OIL & REFINING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said HUMBLE OIL & REFINING CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for the REPRODUCTION OF THE MINUTES OF THE JERSEY CITY MUNICIPAL COUNCIL MEETINGS FOR THE YEAR OF 1965; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids, one being from the UNION PRINTING CO., 190 BALDWIN AVE., JERSEY CITY, NEW JERSEY, in the amount of TEN DOLLARS & NINETY CENTS PER PAGE, this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the UNION PRINTING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said UNION PRINTING CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing April 1, 1965 and ending April 30, 1965:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N.J.	$ 17,127.00
WASHINGTON BEEF CO., INC.	573 NINTH AVE. NEW YORK CITY	12,440.05

FRESH FRUITS & VEGETABLES

CLIFTON FRUIT & PRODUCE, INC.	105 BROOKLYN TERMINAL BROOKLYN, NEW YORK	4,735.80

FROZEN FRUITS & VEGETABLES

A. BOHRER, INC.	200 BRONX TERMINAL BRONX, NEW YORK	$ 4,104.20

FISH, FRESH & FROZEN

LARRY'S SEAFOOD MKT. CORP.	126 BRUNSWICK ST. JERSEY CITY, N.J.	3,601.05

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing May 1, 1965 and ending May 31, 1965; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
FISH, FRESH AND FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, the following:

ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL
F.A.B.C. "HOT"

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

LAW DEPARTMENT

ACCOUNT NO. 940A - EMERGENCY APPROPRIATION

117,251.37	Henry Clay - Judgment entered on June 27, 1962, Superior Court of New Jersey, Chancery Division, Hudson County, Docket No. C-342-59, together with interest at 6% from June 27, 1962 to March 18, 1965 and costs of court.
5,682.03	Van Leer Manufacturing Corp. - Judgment entered on June 27, 1962, Superior Court of New Jersey, Chancery Division, Hudson County, Docket No. C-342-59, together with interest at 6% from June 27, 1962 to March 18, 1965.
TOTAL	$122,933.40 - 2 Items

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary that certain sewers throughout the City of Jersey City be rehabilitated; and

WHEREAS, by action of the Municipal Council of the City of Jersey City on November 3rd, 1964, the following schedule of sewers (attached) was approved for reconstruction and rebuilding; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of the Mayor as Director of the Department of Public Works, that specifications prepared by the Director, Division of Engineering, FRANK G. MANNING, and approved as to form by the CORPORATION COUNSEL, rehabilitation of certain sewers throughout the City of Jersey City in 1965, be and the same are hereby adopted and ordered filed, and the CITY CLERK directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq. approved May 22, 1964, effective sixty days thereafter; and

WHEREAS, the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS, it is in the best interest of the City of Jersey City that the motor vehicles be sold at public auction;

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10 A.M. March 25, 1965 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City; and

BE IT FURTHER RESOLVED, that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles; and

BE IT FURTHER RESOLVED, that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a junk/title certificate or a fee of TWO DOLLARS ($2.00) for a certificate of ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J. R.S. 39:10A-1 et seq; and

BE IT FURTHER RESOLVED, that the Municipal Council of the City of Jersey City reserv the right to reject any and all bids for such vehicles.

MAIN YARD

List of unclaimed Vehicles to be sold at Public Auction at JERSEY CITY POLICE CAR POUND-- PHILLIP STREET and COMMUNIPAW AVENUE on

CASE #	MAKE	YEAR & MODEL		SERIAL #	REMARKS
2255	Chevrolet	1954	Sedan	C54T042233	
2190	Buick	1956	"	6C3033473	
2100	Internat'l	1951	Truck	SD22084481	
1922	Oldsmobile	1957	Sedan	578L07852	
2120	Buick	1955	"	6B3070787	
2544	Ford	1950	"	BOEG 139758	
2006	DeSoto	1954	"	55139594	
2340	Mercury	1953	"	53ME77943M	
2415	Cadillac	1949	Conv.	496246734	
2582	Packard	1951	Sedan	24525605	
1989	Ford	1953	Conv.	B3SG 123235	
2083	Mercury	1957	Sedan	57ME 37102M	
2058	Oldsmobile	1955	"	558L 17446	
2214	Chevrolet	1954	"	B54T 112322	
2242	Oldsmobile	1956	"	567L10239	
2311	Plymouth	1955	"	139411135	
2424	Chevrolet	1954	"	C54T100272	
2244	Buick	1956	"	75677313	
2331	DeSoto	1955	"	55216824	
2130	Buick	1955	"	4B3091303	
1981	Mercury	1956	Sta. Wgn.	56SL117228M	
1941	Ford	1955	Conv.	U5BC 167043	
2332	Buick	1953	Sedan	37093238	
1950	Ford	1953	Sta. Wgn.	B3Cy 151062	
2308	Pontiac	1958	Sedan	L8 58H 3257	
2389	Pontiac	1957	"	L8 57H 6897	
1987	Ford	1950	"	V03G 133129	
1863	Mercury	1957	"	57ME 45801M	
1988	Ford	1952	"	V2CS 123196	
2232	Ford	1955	"	855N 029387	
2550	Ford	1953	"	B3G 112789	

CASE #	MAKE	YEAR & MODEL		SERIAL #	REMARKS
2324	Oldsmobile	1956	Sedan	5877L08022	
2351	Chevrolet	1955	"	VC55T03624	
2194	Chevrolet	1959	"	C59T 215495	
2354	Ford	1956	"	M6EV 103842	
2395	Oldsmobile	1955	"	557L 20756	
2509	Ford	1955	"	U5SG 143466	
1900	Ford	1955	"	U5ET124073	
1673	Oldsmobile	1957	"	579L03770	
2406	Chevrolet	1950	"	2HJD 10182	
2407	Packard	1955	"	55425021	
1848	Chrysler	1957	"	W5732860	
2333	Chevrolet	1954	"	C53T 136457	
2480	Cadillac	1953	"	537513638	
491	Studebaker	1953	"	012620M	
496	Oldsmobile	1958	"	567A2950	
1589	Plymouth	1948	"	11445835	
1671	Plymouth	1955	Conv.	15724561	
1821	Mercury	1955	Sedan	55ME 73228M	
1854	Ford	1957	"	D7ET 139275	
1803	Ford	1961	Conv.	1E55V 17575	
2573	Cadillac	1950	Sedan	5062103221	
817	Pontiac	1956	"	L75 6H 3307	
1675	Oldsmobile	1956	"	569L 5663	
1876	Buick	1954	"	A7005054	
1701	Ford	1956	Conv.	M6EC 229847	
1910	Pontiac	1954	Sedan	P8ZH 31251	
909	Rambler	1956	Sta. Wgn.	D 322494	
1687	Rambler	1953	Conv.	D 142764	
1537	Dodge	1955	Sedan	34963102	
1700	Oldsmobile	1951	"	518L 13843	
1912	Edsel	1958	Sedan	W8UG 718591	
1815	Plymouth	1957	"	16145578	
1883	Mercury	1957	"	58ME 73755M	
1965	DeSoto	1957	"	50397864	
2327	Buick	1956	Conv.	6C3038945	
2027	Ford	1954	Sedan	A4ET 126653	
1886	Ford	1950	"	BOSC 162019	
1935	Hudson	1955	"	X4508	
2302	Ford	1955	"	U5FG 108223	
2304	Ford	1956	"	M6EV 140045	
2306	Chevrolet	1955	Conv.	V55T 038563	
2297	Plymouth	1956	Sedan	16070045	
2506	Dodge	1948	"	31665806	
1175	Oldsmobile	1961	"	618L03933	
2289	Ford	1959	"	B9EV 105853	
2345	Chevrolet	1953	"	C53V016028	
2325	Ford	1954	"	U4BT147321	
2169	Mercury	1955	"	55ME 43445M	
2188	Buick	1958	"	5E 301582	
2093	Oldsmobile	1954	"	547L7726	
2253	Buick	1958	"	6E3019470	
2184	DeSoto	1957	"	50397001	
2189	Ford	1955	"	U5SG126748	
2172	Pontiac	1955	"	L755H25593	
2211	Oldsmobile	1950	"	509L8301	
2285	Pontiac	1956	"	L856H5834	
2213	Ford	1953	"	B3CG 100687	
2229	Buick	1956	"	6C6025579	
2257	Buick	1955	"	4B5060185	
2224	Chevrolet	1955	"	B55B 164521	
2507	Mercury	1956	"	56ME 89203M	
2551	Chevrolet	1951	"	2JKC 39287	
		NORTH YARD			
2223	Ford	1955	Conv.	U5EC 135567	
2040	Ford	1956	Sedan	M6EV108536	
2437	Pontiac	1955	Conv.	F855H45288	
2001	Plymouth	1949	Sedan	12295775	
2007	DeSoto	1953	"	502356678	
2438	Hudson	1954	"	2G243183	
2009	Chrysler	1958	"	LC 212537	
2038	Oldsmobile	1955	"	559W2457	
2416	Buick	1956	"	5C3063326	
1995	Chevrolet	1954	"	C54T005555	
1992	Pontiac	1955	"	L755H8549	
1993	Oldsmobile	1956	"	567L19049	
1934	Ford	1957	Conv.	C7FC 363800	
2164	Oldsmobile	1955	Sedan	557L3233	

CASE #	MAKE	YEAR & MODEL		SERIAL #	REMARKS
1964	Pontiac	1953	Sedan	L8XS7856	
2531	Chevrolet	1956	"	B56B 093482	
538	Austin	1954	"	IG 560707	
1998	Ford	1951	"	H1CS 135062	
2346	DeSoto	1950	"	50065288	
551	Pontiac	1947	"	L8MB 8066	
2020	Internat'l	1951	Truck	HF 172870	
2427	Ford	1954	Sedan	U4EG 186102	
2069	Buick	1951	"	36059126	
2185	Oldsmobile	1956	"	569M 22689	
2003	Chrysler	1958	"	LC 37041	
565	Ford	1956	"	743609	
2405	Plymouth	1954	"	13702392	
2068	DeSoto	1957	"	58029856	
2082	Ford	1955	"	U5CG 163657	
737	Pontiac	1949	"	L6RS 3031	
2087	Studebaker	1954	"	8364425	
2123	Cadillac	1955	"	5562122107	
2081	Ford	1956	"	M6EV 129847	
2085	DeSoto	1958	"	LS 24997	
2281	DeSoto	1950	"	50119975	
576	Mercury	1955	"	55SL 89203M	
2305	Dodge	1949	"	31266050	
580	Plymouth	1952	"	362876	
2125	Pontiac	1955	"	A755H 12919	
698	Studebaker	1946	Truck	R 46002392	
2128	Chevrolet	1950	Sedan	14HKF 96153	
2090	Ford	1956	Sedan	M6ET 165634	
612	Plymouth	1954	"	13664637	
2159	Mercury	1953	"	53ME 94D55M	
2379	Cadillac	1952	"	526082386	
1972	Oldsmobile	1951	"	519L 10661	
1957	Oldsmobile	1955	"	558L 10072	
980	Studebaker	1958	"	7219429	
2166	Vauxhall	1958	"	FD 118069	
978	Studebaker	1953	"	8326393	
1918	Mercury	1955	"	55ME 43090M	
2179	Chevrolet	1955	Sta. Wgn.	A55T159356	
982	Austin	1954	Sedan	G 709512	
2097	Buick	1956	"	7C 3023716	
1022	Buick	1956	"	68ZH6609	
2543	Ford	1955	"	U56T 161235	
1298	Ford	1949	Truck	98HJ 183665	
1288	Hudson	1953	Sedan	2272722	
1865	Rambler	1959	"	M 32885	
1259	Pontiac	1949	"	L6RS 3723	
983	Plymouth	1950	"	1403620	
687	Pontiac	1949	"	LGTh 2307	
1256	Plymouth	1958	"	LP 216916	

ANNEX SECTION

CASE #	MAKE	YEAR & MODEL		SERIAL #	REMARKS
1746	Ford	1960	Conv.	OE55Y 124817	
1857	Ford	1952	Sedan	B2EG 133448	
1550	Chevrolet	1955	"	B55T 087565	
1556	Packard	1955	"	55426833	
1652	Plymouth	1950	"	1259658	
1138	Rambler	1954	Sta. Wgn.	D 200493	
1718	Ford	1956	Sedan	M6CB 169986	
1759	Ford	1956	"	M6FV 116558	
1839	Ford	1958	"	A8CG 108135	
1838	Pontiac	1952	"	L8WH 12319	
1710	Ford	1956	Truck	F35V 6E 65308	
1843	Chevrolet	1952	Sedan	2KKA 3956	
1856	Ford	1950	Truck	98RC 414052	
1853	Ford	1951	Truck	F3RICS 21912	
1789	Ford	1954	Sedan	U4CG 133456	
1790	Ford	1956	"	U6EV 178885	
1817	Ford	1955	"	U5SW 176800	
2137	Studebaker	1951	"	8192478	
1535	Nash	1955	"	K 639362	
2337	Mercury	1958	"	L8TA 521893	
733	Ford	1953	Truck	HH 3188120	
1334	White	1953	Truck	420991	
1919	Austin	1950	Sedan	IG 614341	
1880	Pontiac	1956	Sedan	L856H 12032	

CASE #	MAKE	YEAR & MODEL		SERIAL #	REMARKS
1858	Oldsmobile	1957	Conv.	579L04794	
1866	Divco	1956	Truck	1106756	
1877	Mercury	1955	Sedan	55ME 39692M	
1879	Oldsmobile	1957	Conv.	578L 03362	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 1639, Plot 4C, adjacent to Route #1 and Sip Avenue; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, on March 11th, 1965, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Route #1 and Sip Avenue, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of a commercial use building on this present vacant land would be a decided improvement to the City and the public at large;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 1639, Plot 4C, adjacent to Route #1 and Sip Avenue, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments involved; and

BE IT FURTHER RESOLVED, that a Performance Bond, approved by the Corporation Counsel of the City of Jersey City or a Certified Check in the amount of $2, 250. 00 be filed with the Municipal Clerk for the erection of concrete curb and sidewalk facing Sip Avenue for the westerly portion of this apportionment; and

BE IT FURTHER RESOLVED, that a Certified Check in the amount of $200. 00 be filed with the Municipal Clerk for the erection and installation of the two monuments shown on the plans filed with the Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of the Department of Public Works has reported with his approval to the Municipal Council of the City of Jersey City, plans and specifications prepared by the Chief Engineer, Division of Water and approved as to form by the Corporation Counsel for the:

EXCAVATION AND BACKFILLING FOR THE INSTALLATION OF A 12" CAST IRON WATER MAIN IN RAILROAD AVENUE FROM BRUNSWICK STREET, WESTERLY A DISTANCE OF APPROXIMATELY 800 FEET and FOR THE EXCAVATION AND BACKFILLING FOR THE INSTALLATION OF A 12" CAST IRON WATER MAIN IN A 10 FOOT EASEMENT AT WESTERLY END OF BOARD OF EDUCATION PROPERTY FROM RAILROAD AVENUE TO MERCER STREET, IN ACCORDANCE WITH ANNEXED PLANS AND SPECIFICATIONS:

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

The Entire Council jointly offered, and moved adoption of, the following resolution:

WHEREAS, Almighty God has called former Commissioner James F. Murray, Jr. to eternal rest; and

WHEREAS, former Commissioner James F. Murray, Jr. has served Jersey City with incomparable diligence, unmatched devotion and exceptional competence; and

WHEREAS, it is the desire of the Mayor and Members of the Municipal Council of the City of Jersey City, representing, as they do, the sentiments of the community, to record the deep sense of loss which the City of Jersey City suffered by the untimely passing of former Commissioner James F. Murray, Jr.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a record be, and is hereby, made of its deep and undying gratitude for the services James F. Murray, Jr. rendered to the City, its departments and citizens; and

BE IT FURTHER RESOLVED, that this resolution be properly embossed by the City Clerk of the City of Jersey City, who is hereby authorized to do so, and that the contents herein be sent in a suitable manner to his beloved wife, Mrs. Bianca Murray, his beloved mother, Mrs. Jane Murray and his children; and

BE IT FURTHER RESOLVED, that this resolution stand as a memorial to a faithful and devoted public servant who died in the line of duty; and

BE IT FURTHER RESOLVED, that the City Clerk take such action as is herein appropriate.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

(Joseph S. Mans stepped forward to the microphone and addressed the Council.)

MR. MANS:

President Flaherty and Members of the Council, to explain my reason for being here I must describe briefly all those meaningful activities which give relevancy to my appearance before this Council.

On February 10, I went before the Board of Education at a public meeting and I made three proposals. The main proposal was the one that would authorize the Board of Education or that would allow the Board of Education to authorize compulsory periodic physical examinations for pupils from the Seventh through the Twelfth Grades in order to detect early drug addiction.

At that time, Mr. Witkowski, who was the counsel for the Board, said that the Local Board did not have the authority to compel such physical examinations. On that same night I conferred with Dr. Baird, who is the founder of the Haven Clinic in Harlem for drug addicts, who is the No. 1 drug addiction authority in the Country and with whom I am in constant communication and who is advising me on this drug addiction business. He told me that Local Boards do have the authority to authorize such physical examinations.

I immediately the next day wrote a letter to Mr. Witkowski asking him to send me the specific law that forbids Local Boards to authorize physical examinations and I also wrote a letter to the Legal Department of the State Board of Education explaining the difference of opinion between Dr. Baird and Mr. Witkowski and would they please give me a ruling.

I then received a letter from Mr. Edward Gillespie to whom the Legal Department had turned the matter over and with this letter in my possession I wrote to the Board of Education asking them for permission to discuss this letter.

Meanwhile, I was checking into a condition that exists in the Secaucus Youth House, which involves ten percent of the kids who are sent there for being truants. I called up Dr. Monegan, the Hudson County Superintendent of Schools, and I explained to him that ten percent of the truants were put away in the Youth House merely because they didn't like school and they were put in with seventy percent who were there for acts of juvenile delinquency and the other twenty percent including those there for sex waywardness and incorrigibility.

Now, I was surprised when Dr, Monegan asked me what the Youth House was. I believe he didn't know it existed. He asked me who was in charge and I told him Mr. Colford. He asked what Mr. Colford did and I said that Mr. Colford was the Supervisor.

Now, in January, I had seen Mr. Colford. I was with him for about forty-five minutes. I had submitted a list of questions which he answered for me and one of these questions was the breakdown of the reasons for children being incarcerated at the Youth House, and that is where I got my information.

Meanwhile, I had contacted Stanley Shablesky of Special Services to ask him for the breakdown in the number of kids going to Jersey City schools who are in the Youth House. He said since that information was classified, I would have to get permission from Dr. Coyle, who is the Superintendent of Schools. I wrote to Dr. Coyle and I haven't received an answer from him.

Meanwhile, I wrote to the State Board asking them for the specific law that compels the arrest of a mere truant and compels such a truant to be incarcerated with juvenile criminals. I received an answer to that letter. Again, I wrote to the Board of Education asking them for permission, also, to discuss this letter and this was at least two weeks prior to their meeting on March 10.

On March 9, Mr. Delaney, Secretary to the Secretary of the Board of Education, whom I had called on the telephone, told me that my permission to speak on these two subject matters was denied. I told him he was still in the United States where I supposed there was freedom of speech and I had a right to talk, and he told me, "We don't intend to listen to you".

I told him, "Well, I intend to make an appearance, anyway."

Now, I made that appearance on March 10. As I got up to speak the meeting was quickly adjourned and the club members -- the Board members -- ran out of the room.

Now, since I couldn't read these letters to them, I wrote to you for permission to read these letters to you, and that is what I will do right now.

I received this answer on February 17 from Mr. Edward O. Gillespie, the Assistant Director of the Division of Controversies and disputes. He is with the State Board of Education.

"Dear Mr. Mans: Your recent inquiry addressed to the Legal Department has been directed to my attention. It would be inappropriate for other than an attorney to render an opinion on the question which you raise. The statute providing for physical examinations of pupils in public schools in Revised Statutes 18:14-57 reads as follows: The Medical Inspector or the nurse under the immediate direction of the Medical Inspector shall examine every pupil to learn whether any physical defect exists and keep a record from year to year of his growth and development, which record shall be the property of the Board of Education and shall be delivered by the Medical Inspector or nurse to his successor in office. A pupil who presents a statement signed by his parent or guardian that a medical examination interferes with the free exercise of his religious beliefs shall be examined only to the extent as may be necessary to determine whether he is ill or infected with a communicable disease or to determine his fitness to participate in a health, safety and physical examination course as required by Section 18:14-93 of Revised Statutes".

Now, I took this immediately to Dr. Baird. I went over to Harlem and I showed it to Dr. Baird and asked what he thought.

He said that this proves that the Board can authorize such physical examinations because all they have to do is look the body over. That is the only kind of examination that the child will go through. The doctor examines the body and it might only take two minutes.

Now, this other letter concerns truancy incarceration which I think it an outrage because such incarceration no doubt makes criminals out of kids by lumping them together with real criminals.

Now, this is the pertinent part of the Compulsory Attendance Laws: "The attendance Officer may arrest without warrant any habitual truant".

Now, it is not explained as to what a habitual truant is. We know what a truant is. A truant is a kid who skips classes, but the law doesn't explain what a habitual truant is and I don't know myself what it is. Now, we know that these kids are arrested. As I say, I have written to Mr. Shablesky and to Dr. Coyle wanting to know how many and Mr. Colford told me ten percent.

Incidentally, later on Mr. Colford called me up after I had talked with Mr. Shablesky and he said, "Joe, I hear you are making inquiries into this truancy business. When you came to me, I was a little excited. I didn't have the correct figures in front of me." Actually, he had the figures in triplicate form.

He says, "In revising and making a revision here, I would say it is only five percent".

I said, "All right, Mr. Colford, if it is only five percent, I will take your word for it, but your original statement to me within that forty-five-minute interview when you had all of this information in triplicate was that it was ten percent. Now you tell me it is five percent".

Then I said, "Can you tell me the names of any Jersey City boys who are now in the Youth House?"

He says, "I cannot give you that information."

Now, that is the whole thing. When I went before the Board I was denied the right of free speech. I have contacted the Civil Liberties Union. I have written to the Governor. I have written to the New Jersey Educational Association and yesterday I spoke with Judge Caroselli who represents the Jersey City Educational Association.

Now, I am glad that at least you gave me the privilege to explain to you what I would have explained to the Board of Education. Now, I intend again to write and request permission to speak before the next Board of Education meeting and to read to them what I have read to you this morning and to urge again that they authorize compulsory periodic physical examinations to detect early drug addiction in the public schools of Jersey City.

Now, incidentally, this law is not originally with me. Dr. Baird has made a thorough study of drug addiction in New York City and he made the recommendation in a big New York Times interview and he wants the school kids in New York City examined right from kindergarten because, as he explained to me, there was one child eight years old who couldn't hit a high note and the boy next to him said, "If you want to hit that high note, just take this needle", and he became addicted with one shot.

Now, Dr. Baird told me yesterday that he is speaking because he speaks on the TV networks and on the radio networks but he is now speaking before local Boards of Education and they are listening to him. He is making these same suggestions that I made to our Local Board. Dr. Baird is now making these suggestions to all of the other Local Boards.

Now, as I have said, I want to thank you Gentlemen for permitting me to speak before you this morning.

COUNCILMAN MARTIN:

Mr. Mans, I would like to ask you one question, please.

I think this is a great and noble crusade and I want you to know that you have my full cooperation. However, I read in one release that I didn't understand and I didn't know whether it was really authentic or not where you requested from the Board of Education a breakdown on the number of addicts and you wanted that broken down further as to whether it was Negro or Whites. Now, as a school teacher, I think you know very well that that is against the State Laws. They cannot maintain records and say whether you are colored or white.

MR. MANS:

Well, that wasn't in the papers. That was not in the paper at all. If you got the information, you didn't get it from the newspapers, but I will answer that question.

COUNCILMAN MARTIN:

I will give you the clipping. I have it in my office.

MR. MANS:

I asked them to break down the addicts according to color. I asked how many were Negro, how many were Puerto Rican and how many were White. I don't think such information is illegal.

COUNCILMAN MARTIN:

It is illegal in the State of New Jersey to maintain any school record according to race or color.

MR. MANS:

I beg your pardon, this had nothing to do with the schools. In the classroom a kid is not a Negro and he is not White and he is not a Puerto Rican. He is just a school child and that is all there is to it. I don't discriminate between them. This had to do with the older addicts, the people who are grown up.

COUNCILMAN MARTIN:

Well, let's say that we have got a hundred addicts. What good would it do to you to know that sixty percent of them are Negroes and forty percent of them are white? What good would that do to you?

MR. MANS:

Please don't get me involved with Negroes and Whites. I don't want to get involved in that argument, Mr. Martin.

COUNCILMAN MARTIN:

I have been involved in this for three hundred years. That is why I am bringing it up now.

MR. MANS:

Well, I only mentioned one proposal. The second proposal was that the parents of the children in the schools in which some early drug addiction is noted should be notified. Dr. Baird has brought out the point that it is not the drug pusher who gets another person involved; it is his friend. So, if the parents know who their children's friends are, they will just tell them to stay away from these people.

Now, there was one that I had on my block. I don't want to mention any names. The parents are very fine people. He was caught selling goof balls. If the parents had known who he was consorting with, the parents could have kept him away from that particular group.

Now, don't get me wrong. I am not being prejudiced against anybody. Please don't get me involved in that.

COUNCILMAN MARTIN:

Well, at one time, one of our ex-Mayors said that the Negroes in Jersey City were victims of TB and that spread all over the City, and then it was a blight on us. Now, that is the thing. This subtle propaganda is the thing that hurts us more than a lot of you think. I just didn't see any need for any breakdown of drug addicts. It should be in terms of human beings and not broken down.

MR. MANS:

You are right. I agree with that.

MR. FLAHERTY:

All right, thank you, Mr. Mans.

(Mr. Jay Michael stepped forward to the microphone and addressed the Council.)

MR. MICHAEL:

Mr. President and Members of the City Council, we are here today representing the Junction Businessmen's Association. I am Mr. Jay Michael of Michael's Furniture up on Grand Street and Summit Avenue. Today I will be spokesman for the Association.

Now, as many of you have seen recently in the past week or week and-a-half, the Jersey Journal had many stories about the very dangerous traffic situation up at the Junction of Communipaw and Grand Street -- in that area -- where there has been unfortunately two very serious accidents in the past week.

Now, last March, a woman was killed and a week ago Friday night a man was killed. A bus ran into a business up in the Junction area and of course, this store was completely demolished. The situation basically for the past two weeks has come to a head.

Now, what we have done is to give you a little background over the past two years. We have tried through our local officials, the Commander of the Fourth Precinct, through Inspector McNamara and the Traffic Bureau and consultations with representatives of the different departments of the City to get some traffic safety measures that will protect property and lives of the citizens of Jersey City.

Now, this is not a new problem. As a matter of fact, people tell us that this thing has been going on for a hundred years. It has been a very dangerous intersection. Recently we have gotten cooperation from Inspector McNamara and Captain Blasczak, but the reason we are here today is to ask for some sort of emergency appropriation from the Council so this work can progress with the utmost dispatch before someone else or some other business is hurt or killed in that area.

Now, we have behind us and also interested in this particular area Father Faulkner of Cando, Reverend Tovillian and all of the interested people in that area. They are interested in protecting the lives and property of the people up there.

PRESIDENT FLAHERTY:

May I ask you a question, Mr. Michael?

MR. MICHAEL:

Certainly.

PRESIDENT FLAHERTY:

You say an emergency appropriation so this work can be continued.

Would you describe what this work is?

MR. MICHAEL:

Well, I think Inspector McNamara if he were here would verify this. We feel that we need the stop, wait and walk lights similar to the lights we have up on Fairmount Avenue near the Fairmount Hospital. I believe they are also in the Journal Square area. That is a four-corner speedway with one light. Now at the present time, what has been done over the past week, and we certainly want to give credit where credit is due, guard rails have been put up. We understand that there is a pole being erected now on the corner of Grand right at the Junction. In other words, a second traffic light is being put up. Once again, in the letter we have from the Commander of the Fourth Precinct, Captain Blasczak, the work can only progress as fast as the dollars are available for it. It has been a problem for a hundred years. It has been a problem that we have been working for for two years. It has been a problem that the American Legion Post in the Junction area has been working on since 1957. Incidentally, two pedestrians also were killed in the area in 1957.

Now, it is come down to the point unfortunately where we feel and the citizens of the area feel that emergency steps must be taken to proceed with this work and get it completed once and for all and make the area safe. Money is what we are here for to get this job done.

COUNCILMAN CONNORS:

Mr. Michael, for the record, I would like to say that Captain Blasczak is a Police Officer and not a fiscal Officer. There is money in the budget for the erection and maintenance of various traffic signals throughout the City and that can be taken from the budgetary appropriation. Now, should we run short, we can then appropriate more money,

MR. BANKS:

I was told that the reason the work is not progressing to any great degree is because of the lack of funds, so that is why we are here.

COUNCILMAN MARTIN:

I came down there about three weeks ago out of Prescott Street and could not get out. I called a cop over on the corner and then went directly to Inspector McNamara three weeks ago and told him of this situation. He said, "Fred, I will look into this".

Within the next ten days, he had changed that street to a one-way which I think will help tremendously. Now, this was a personal experience of mine. When I got back to the City the other day I called up Inspector McNamara and I said to him, "What about the railings that are supposed to be put in?"

He said, "They are now in the process of being made and we will install them immediately".

Yesterday I went down and I looked at the Junction and I called his office and I found out that he had gone to Ireland, but his assistant said, "We are now in the process of putting up the lights that the request was made for".

Now, I am not, neither are they, traffic experts. I turn these problems over to Inspector McNamara.

MR. MICHAEL:

Well, two years ago we turned these over to Inspector McNamara.

COUNCILMAN MARTIN:

Well, we turned these over and he has made this recommendation. Now, these lights are now being installed. I came by there this morning and they are at work. I want you to know that there hasn't been any dilly-dallying there and that the request was made not only by this Association and other interested citizens there, but by the Councilmen from the Ward and we have to abide by the decisions of the Traffic Bureau.

MR. MICHAEL:

With the Council's permission, I would like to read a letter.

(Letter read by Mr. Michael).

PRESIDENT FLAHERTY:

Well, he doesn't make any mention of an emergency appropriation.

MR. MICHAEL:

No, he doesn't, but we were told by the Captain or by Inspector McNamara about an emergency appropriation.

PRESIDENT FLAHERTY:

The purse strings of the City are controlled right here by these nine men on this Council.

MR. MICHAEL:

That is why we are here.

PRESIDENT FLAHERTY:

I feel sure that there is proper money in the budget now. I might say, Mr. Banks and Mr. Michael, that Councilman Martin, being the Ward Councilman, quite obviously by his remarks here this morning is very much aware of the problem and very much on top of the problem.

I would suggest that you just continue working with Mr. Martin and through Mr. Martin, and if any action by this Council is necessary, I am sure that Mr. Martin will so request it.

MR. MICHAEL:

Is there any way to find out if the money has been appropriated?

COUNCILMAN KIJEWSKI:

There is no question that Fred Martin is on top of this situation, but I think here and now for the future, Gentlemen, that people such as Mr. Blasczak or anyone else shouldn't be speaking on items that are not within their realm. They should bring it back to this Council and not make statements on items which are the responsibility of this Council.

Now, there is money appropriated every year and subsequently if it runs out, we make emergency appropriations.

We are spending money all over the City and certainly I agree with Fred, but it is a question of time again. How long does it take to put up a railing? How long does it take to put up a signal light?

Now, I say again that we have been reading time and time again where people who are City Officials make a statement and I am very upset about it. The time has come when these people should not speak for this Council. We are elected Officials and the only elected Official plus the Mayor, which means ten people. When you have articles appearing that they are speal ing as Officials of the City of Jersey City, it is wrong, erroneous and improper and it should not be done.

Now, that money is there. It should be expedited. We are painting all over the City today, so what is more important? A little painting job can wait and the money can go into this situation.

Mr. President, no one should speak for the Council but the Council itself.

COUNCILMAN MARTIN:

I agree with that.

COUNCILMAN MARESCA:

He was on the verge of telling us what they wanted. You asked him just what did they expect, what did they want done, and he was about to tell us.

PRESIDENT FLAHERTY:

He has already indicated that.

COUNCILMAN MARESCA:

Well, during Fred's statement he said that the wait and walk signal that you are requesting is in the making.

COUNCILMAN MARTIN:

That is right.

COUNCILMAN MARESCA:

So that would solve the problem, wouldn't it?

MR. MICHAEL:

Councilman Maresca, if I may say something, from what I understand from a conversation late yesterday afternoon, there is no wait and walk signal being put up, but a new light temporarily. The pole is being erected, from what I understand today, right on the corner of Prescott and Grand, but no wait and walk signal. It seems that this particular type of traffic safety set-up must be coordinated with Summit and Grand, Garfield and Communipaw and all the way up.

Now, from what I understand, this is quite an expensive set-up which is basically why we are here today to see if this can be expedited.

COUNCILMAN MARTIN:

I think he is correct in what he is saying, but the Inspector's assistant said yesterday, "Fred, I cannot give you a definite answer until the Inspector completes his march in Ireland".

Now, he will be back here after that and I think we will have the answer taken care of and everything will be all right.

PRESIDENT FLAHERTY:

Mr. Michael and Mr. Banks, you should continue to work with Councilman Martin and this situation will be worked out.

COUNCILMAN CONNORS:

For the record, I don't think this should be delayed for any reason.

COUNCILMAN MARTIN:

No, they are working on it now.

MR. MICHAEL:

The only thing that we are saying is Lord forbid that someone else be killed up there or some-one else be hurt.

COUNCILMAN KIJEWSKI:

In view of the remarks here, I think the final solution by Fred Martin is a little out of context. This is the wrong connotation to wait until somebody gets back. I make a motion, Mr. President, that you set forth from the Council a directive to proceed immediately regardless of who is where doing what.

COUNCILMAN MARTIN:

They are working on it now.

COUNCILMAN KIJEWSKI:

You said something about waiting until somebody comes back from Ireland.

COUNCILMAN MARTIN:

They said they could not give a decision as to the exact kind of light that was going up but a light is being installed. It is going in now. The engineers are up there now.

COUNCILMAN KIJEWSKI:

Then you will agree that this is proper that we make a directive immediately and that we delay for no circumstances?

COUNCILMAN MARTIN:

I will agree with you, certainly.

COUNCILMAN CONNORS:

As far as these railings are concerned, they are being installed up there?

MR. MICHAEL:

They are installed. A few of them have been installed.

Now, we also wanted if it were possible to have an additional patrolman there from four in the afternoon to twelve at night.

COUNCILMAN MARESCA:

We have to take into consideration and be very fair about the entire thing. You have an emergency problem there and there is no question about it. In my ward I have emergency traffic problems, also. I believe if you go ward by ward you will find out that due to the increased traffic and possibly due to the neglect in the past, we are way behind in traffic signals and that Inspector McNamara does have a problem because up in my area we are demanding action and in Councilman Altomonte's area he is demanding service, and you just don't have enough to go around.

Now, we are going to do everything we can. I know that we are all going to cooperate and give you the fastest action possible just as long as they don't hold up the work in my ward.

MR. MICHAEL:

I can understand this. As I say, if we have any more accidents up there unless something is done, it will be completely uncalled for. If there are any more deaths in the Junction area or any more traffic mishaps, Gentlemen, I don't know where the blame will rest and let me leave it at that. We are trying. We are asking you to try and that is all we can do.

Thank you for hearing us.

PRESIDENT FLAHERTY:

Thank you, Mr. Michael.

COUNCILMAN CONNORS:

Last year we appropriated in a bond issue more than $75, 000 for street lights and traffic lights pertaining to the development down at the Gregory Project. Maybe we can use some of that money that has already been authorized to use up in that area until they need it in this area. Maybe this is something we can explore through our Law Department.

PRESIDENT FLAHERTY:

We cannot use money from a bond issue.

COUNCILMAN MARTIN:

They are working on it day and night.

At 12:35 o'clock P. M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously. the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

WILLIAM P. BLACK

City Clerk

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of APRIL 1965

WILLIAM P. BLACK
[redacted] *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 6th, 1965 at 11:10 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin James C. Rochford Thomas M. Flaherty (President)

ABSENT:

Councilman: Evelyn Holender

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Jersey City Medical Center for a period of one (1) month commencing May 1st, 1965 and ending May 31st, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Fourteen (14) sealed bids received.

Furnishing and delivering to the Dept. of Public Works, Div. of Streets and Sewers, Jersey City, N.J.: ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT".

Two (2) sealed bids received.

Excavation and backfilling for the installation of a 12" Cast Iron Water Main in Railroad Avenue from Brunswick Street, westerly a distance of approximately 800 feet and for the excavation and backfilling for the installation of a 12" Cast Iron Water Main in a 10 foot easement at westerly end of Board of Education property from Railroad Avenue to Mercer Street, in accordance with annexed plans and specifications.

Three (3) sealed bids received.

Proposal for rehabilitation and inspection of various sized sewers of the City of Jersey City, N.J.

One (1) sealed bid received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Jersey City Medical Center for a period of one month commencing May 1st, 1965 and ending May 31st, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Larry's Seafood Market Corp., $3,016 with surety bond.
2. Clifton Fruit and Produce, Inc., $6593.55 with surety bond.
3. Leo Konigsberg, by item, with surety bond.
4. Nicholas V. Penachio, $6256.25 with certified check for $2100.00.

5. Joseph Apicella and Sons, Inc., $3118.50 with certified check for $1,000.00.
6. Edward Boker, Inc., $3727.78 with surety bond.
7. Washington Beef Co., Inc., by item, with surety bond.
8. Thorman Baum, $3836.60 with surety bond.
9. Gillies Coffee Company, by item, with surety bond.
10. Lincoln Mills, Inc., by item, with surety bond.
11. Gol-Pak Corporation, by item, with surety bond.
12. A. Beck and Sons, by item, with surety bond.
13. Chait Foods, $2426.00 with certified check for $800.00.
14. A. Bohrer, Inc., by item, with surety bond.

Furnishing and delivering to the Dept. of Public Works, Div. of Streets and Sewers, Jersey City, N.J.: About 800 tons bituminous maintenance material F.A.B.C. "Hot".

1. Robert Colacurcio, $10.00 per ton with surety bond.
2. Sowerbutt Co., $7.25 per ton with surety bond.

Excavation and backfilling for the installation of a 12" Cast Iron Water Main in Railroad Avenue from Brunswick Street westerly a distance of approximately 800 feet and for the excavation and backfilling for the installation of a 12" Cast Iron Water Main in a 10 foot easement at westerly end of Board of Education property from Railroad Avenue to Mercer St. in accordance with annexed plans and specifications.

1. Lettieri and Bellezza Co., $7675.00 with surety bond.
2. Robert D. Colacurcio, Inc., $6155.00 with surety bond.
3. Bellezza Co., Inc., $6550.00 with surety bond.

Rehabilitation and inspection of various sized sewers of the City of Jersey City.

1. Robinson Pipe Cleaning Co., $87,857.50 with surety bond.

Councilman Altomonte moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE supplementing Ordinance No. G-141 and creating certain positions in the uniformed Police Department of the City of Jersey City, the number of said positions, and establishing the salaries for said positions. (City Ordinance G-151).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on TUESDAY, APRIL 20th, 1965.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend City Ordinance No. K-1574, Zoning Ordinance of Jersey City, which said Original Ordinance is entitled: "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for

appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance. (City Ordinance G-150).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-150.

AN ORDINANCE to amend City Ordinance No. K-1574, Zoning Ordinance of Jersey City, which said original ordinance is entitled: "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions: to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance."

WHEREAS, application has been made to the Mayor and Municipal Council by the Petition of Colgate-Palmolive Company, for an amendment to the Use District Map with respect to premises known as Lots L, M, N, O, C and D in City Block 35, as the same are laid out on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of the City of Jersey City has reviewed, approved and recommended that the Use District Map be revised to the extent that Lots L, M, N, O, C and D, in City Block 35, in their entirety, be designated as "Industrial" District; and

WHEREAS, said amendment conforms to the Comprehensive Master Plan as adopted by the Planning Board; and

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appeared or objected thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That the Use District Map of the City of Jersey City, being part of the Zoning Ordinance of the City of Jersey City as amended, to which this Ordinance is an amendment, be and the same hereby is amended and revised so as to include in the Industrial District as delineated on said Use District Map, the entire area of Lots L, M, N, O, C and D, in City Block 35, as said lots are laid out on the Official Assessment Map of Jersey City.

2. That the Use District Map now on file in the Division of Engineering of the Department of Public Works of the City of Jersey City be revised to reflect the within amendment.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Kijewski and Rochford.

NAYS: None.

ABSENT: Councilman Holender.

INTRODUCED: MARCH 16th, 1965.
ADOPTED: APRIL 6th, 1965.

Thomas M. Flaherty
President of Council

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building located at 370 Henderson St., Jersey City, N.J., as per plans filed.
2. Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building located at 317 Baldwin Ave., Jersey City, N.J., as per plans filed.
3. Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building located at 212 Palisade Ave., Jersey City, N.J., as per plans filed.
4. Gross Sign Co., for permission to erect an electric sign projecting 6 feet from building located at 127-131 Newark Ave., Jersey City, N.J., as per plans filed.
5. Pepsi Cola Co., for permission to erect an elec. sign proj. 6 feet from bldg.*

The Clerk read the public notice and applications and called for anyone present who might desire to be heard on the subject applications.

No one appeared to be heard and no written protests were received.

*at 147 Pavonia Avenue, Jersey City, N.J. as per plans filed.

PETITIONS AND COMMUNICATIONS:

FROM HUDSON COUNTY BOARD OF TAXATION, enclosing true copy of resolution adopted by them at a meeting of theirs in reference to 100% level of taxation on real property.

RECEIVED AND FILED.

FROM N.J. STATE LEAGUE OF MUNICIPALITIES, in reference to hearing on increasing senior citizens tax deductions.

RECEIVED AND REFERRED TO MARGARET JEFFERS, for study.

AUDIT CLAIMS

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm, or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

684.64	Chalfonte-Haddon Hall	1964 Expenses
105.00	Thomas J. Lynch Agency	Insurance
2,035.96	Edward Martin Studios	Photographs
150.00	Rutgers-The State University	Tuition costs
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services

375.00	Samuel Sutphen	Professional Service
520.83	William Robertson, Jr.	" "
60.00	The Daily Real Estate Report	Services
3.20	Margaret Jeffers	Expenses
4.75	Jersey City Typewriter Co.	Typewriter Cover
6.50	Charles Weinacht Stationery Co., Inc.	Repairs
425.00	Kenneth D. McPherson, Esq.	Commission for Sale
210.00	Bergen Realty Co.	Brokerage Commission
50.00	Thomas Pakidis	Commission
190.00	David Weisman	"
101.92	Hudson Dispatch	Advertising
62.72	The Jersey Journal	"
4.00	New Jersey Bell Telephone Company	Services
98.00	Monroe International, Inc.	Maintenance
97.58	Remington Office Machines-Division of Sperry Rand Corp.	Services
1.80	J.J. Scanlon	Newspapers
32,265.36	Edward J. Morris, Treasurer Civil Service	Insurance Premium
4,940.00	All Statewide Inc. Agency	Insurance
251.68	Marmorstein Agency, Inc.	"
2,500.00	William H. Oris Associates, Inc.	Liability Insurance
84.00	Joseph Altomonte	Insurance
554.04	J.B. Theurer	"
251.37	" "	"
1,556.00	Anthony J. Ferrara t/a Ferrara-Marchese & Co.	Fire Insurance
6,177.51	Jos. M. Byrne Co.	Insurance
317.10	John Craven and Son Co.	"
100.00	Thomas J. Lynch Agency	"
3,676.00	" " " "	"
10.00	" " " "	"
272.00	" " " "	"
903.00	" " " "	"
3,500.00	New Jersey State League of Municipalities	League dues - 1965
86,000.00	Municipal Employees Pension System	Appropriation
210.00	Hudson Camera Corp.	Supplies
300,000.00	City Treasurer - Custodian Account	Appropriation 1964-65
8.50	J. Liberman & Company	Supplies
40.30	Charles Weinacht Stationery Co., Inc.	"
20.20	New Jersey Bell Telephone Co.	Services
24.00	Monroe International, Inc.	Maintenance
70.50	Charles Weinacht Stationery Co., Inc.	Supplies
17. 00	J. Liberman & Company	"
35.95	New Jersey Bell Telephone Co.	Services
33.30	Hudson City Paper Co.	Supplies
16.10	New Jersey Bell Telephone Co.	Services
101.00	Progress Printing Co.	Supplies
6.25	New Jersey Bell Telephone Co.	Services
8.95	New Jersey Bell Telephone Co.	"
17.40	Great Bear Spring Company	Cooler-Water-Cups
16.60	" " " "	" "
55.00	Progress Printing Co.	Supplies
11.30	New Jersey Bell Telephone Co.	Services

TOTAL NUMBER OF VOUCHERS --------- 56
TOTAL AMOUNT OF VOUCHERS --------- $449,653.98

DEPARTMENT OF CITY CLERK

538.10	Seymour Schulman	Transcripts and attendances at all council meetings in Jan. and Feb., 1965.
37.50	Arthur Katz, Inc.	Safe combination reset, old lock changed.
22.50	Arthur Katz, Inc.	Inner vault combination cleaned and set.
6.50	Arthur Katz, Inc.	Adjust lock on gate in outer off.
5.00	Municipal Clerks Assn.	Dues for year 1965.
8.50	Soney & Sage Co.	1965 Law Book.
78.01	Nicholas J. Baffa	Pins ordered by Supt. of Elections for May, 1965 election, State Seal.
275.00	Hudson Dispatchers	50,000 petitions for Mayoralty Candidates.
2 376.00	John J. Grogan, County Clerk	30,000 envelopes, military, civilian and absentee requests. 9,000 applications for ballots.
825.00	Hudson Dispatch	150,000 petitions for Ward Councilmen, A to F.

275.00	Hudson Dispatch	50,000 petitions for Councilman-At-Large.
20.00	Hudson Dispatch	100 reprints of new pension bill.
119.68	Jersey Journal	Ordinance G-25 Fleet and Bevan St., advertising.
47.58	Hudson Dispatch	Advertising Ordinance G-149.
40.56	Hudson Dispatch	Advertising G-150 amendment to zoning ordinance.
12.00	Hudson Dispatch	100 reprints-retirement schedule.
57.98	Hudson Dispatch	Advertising Ord. G-149-First reading.
84.16	Jersey Journal	Advertise G-149-First Reading.
48.00	Jersey Journal	Advertise for bids for minutes.
39.78	Hudson Dispatch	Advertise for bids for minutes.
72.96	Jersey Journal	Advertise Ord. G-23.
7.04	Jersey Journal	Advertise for sign permit.
7.36	Jersey Journal	Advertise for sign permit.
500.00	Councilman J. Rochford	Quarterly expenses as per provision in Code, G-1.
500.00	Councilman J. Kijewski	" "
500.00	Councilman J. Connors	" "
500.00	Councilman T. Flaherty	" "
500.00	Councilman A. Altomonte	" "
500.00	Councilman J. Kelaher	" "
500.00	Councilman T. Maresca	" "
500.00	Councilman F. Martin	" "
500.00	Councilman E. Holender	" "
756.98	Chalfonte-Haddon Hall	League of Municipalities Conv. Bill for Nov. 17, 18, 19, 20th, 1964.
37.76	Jersey Journal	Advertise Ord. G-146.
49.92	Jersey Journal	Advertise Ord. G-146, 1st time.
328.00	Jersey Journal	Advertise Ord. G-145.
1,014.00	Hudson Dispatch	Advertise Budget, 1st time.
31.46	Hudson Dispatch	Advertise G-146.
25.15	N.J. Bell Tel. Co.	City Clerk's private phone.
10.15	N.J. Bell Tel. Co.	Council phone, March, 1965.
86.93	Charles Weinacht Stationers	Supplies for office, tape, paper, etc.
1,800.00	James A. McCarthy, Jr.	Services rendered in the preparation of the Financial schedule reflecting 1963, 1964 and part of 1965 expenditures applicable to City finance ordinances during that period for the Div. of Planning in conjunction with the request of the Federal Government.
7,650.00	James A. McCarthy, Jr.	Preparation of 1963 Annual debt statement, Assistance in the preparation of the 1964 Temp. Budget, assistance in the preparation of 1964 local municipal budget, attendance of various preliminary conference and budget meetings; compilation of amendments concerning the 1964 local municipal budget and delivery to div. of Local government.
183.00	William P. Black	Reimbursement for out-of-pocket monies advanced for 183 certificates prepared by State Dept. of Motor Vehicles for auction sale conducted on March 25th, 1965.

TOTAL NO. OF VOUCHERS ----- 44
TOTAL AMOUNT -------------- $21,477.56

DEPARTMENT OF ADMINISTRATION

25.00	Mr. James F. Kneibler	Membership Dues
4.50	Today's Secretary Magazine	Subscription
3.96	J.J. Scanlon	Newspapers
52.00	Frederick J. Hahner	Reimbursement for Expenses
80.70	John F. Moriarty	" " "
6.80	John Donnelly	" " "
10.25	Bruno Valeo, Inc.	Luncheons & Service
57.65	Bruno Valeo, Inc.	" "
2.00	J.J. Scanlon	Newspapers
1.80	J.J. Scanlon	"
40.05	George V. Norton	Reimbursement for Expenses

12.25	The Personnel Journal	Subscription
1.80	J.J. Scanlon	Newspapers
12.50	N.J. Bell Telephone Co.	Telephone Service-Records Center
27.31	N.J. Bell Telephone Co.	Telephone Service-Records Center
40.08	Ace Office Supplies Co.	Supplies
17.00	Charles Weinacht Stationery Co., Inc.	Supplies
6.99	Columbia Ribbon & Carbon Mfg. Co., Inc.	"
24.64	" " " " " " "	"
10.90	Great Bear Spring Company	Cooler Rental & Water
79.00	Charles Weinacht Stationery Co., Inc.	Chair Mats
5.60	Joseph Gromek Stationery	Supplies
10.90	Great Bear Spring Company	Cooler Rental & Water
9.95	" " " "	" " " "
9.00	" " " "	" " " "
167.60	The Paige Company	Boxes

Total Claims - 26
Total Amount - $720.23

DEPARTMENT OF HEALTH AND WELFARE

318.83	Chas. Weinacht Co.	Office supplies
210.56	Joseph Gromek	" "
3.96	J.J. Scanlon	Newspapers
6.00	Leroux Typewriter Service	Repairs
80.50	Julian K. Robinson	Meeting expenses
15.50	Assn. Agricultural Chemists	Subscription
8.08	Dennis J. Sullivan	Laboratory supplies
109.60	Dennis J. Sullivan	Reimburse petty cash
194.25	Dennis J. Sullivan	" " "
10.28	Harborside Terminal Co., Inc.	Light & Power
50.00	Meltzer's Appliances	Heaters
15.80	Chas. Weinacht Co.	Office supplies
44.67	J. Liberman & Co.	Shopping bags
133.00	Alfred D'Auria	Basketball official
96.00	James Duane	" "
90.00	Clarence Edwards	" "
30.00	Robert Feasenmyer	" "
48.00	Edward Ford	" "
6.00	Edward Ford	" "
12.00	Herbert Gleason	" "
72.00	Herbert Gleason	" "
48.00	Thomas Graziano	" "
78.00	Moe Haber	" "
42.00	William Heinis	" "
90.00	William Heinis	" "
144.00	Fred Kopp	" "
42.00	Michael Kuenne	" "
72.00	Michael Kuenne	" "
24.00	Thomas Lynch	" "
60.00	Thomas Lynch	" "
126.00	Thomas Mastropietro	" "
42.00	Ronald Olasin	" "
84.00	Herbert Rother	" "
42.00	Edward Zuchowski	" "
30.00	Kathy Beggans	" "
22.00	Kenneth Butterfield	" "
77.00	Barbara Carbone	" "
84.00	Mildred Cardiello	" "
6.00	Leslie Cerco	" "
9.00	John Coffey	" "
20.00	Reginia Cullen	" "
8.00	Ed Czebrowski	" "
33.00	John Dalton	" "
60.00	Richard Decker	" "
13.00	Edward Dellert	" "
13.00	Frank Dellert	" "
24.00	Michael DeLuca	" "
51.00	Patricia Devlin	" "
34.00	Robert Donato	" "
16.00	Vito D'Orio	" "
70.00	James Duane	" "
15.00	Margaret Faulkner	" "
16.00	Thomas Favia	" "
42.00	Michael Filosa	" "
58.00	Edward Ford	" "
23.00	Thomas Gaffney	" "

20.00	Fred Kopp	Basketball official
46.00	Anthony Lanni	" "
9.00	Linda Luciano	" "
42.00	Evelyn Mahoney	" "
36.00	Joseph McCloskey	" "
42.00	Martin McCormack	" "
6.00	Joseph McCurnin	" "
15.00	Frank McKinney	" "
16.00	Henry Morgenweck	" "
42.00	Theresa Moscatello	" "
96.00	John Mott	" "
14.00	Regina O'Reilly	" "
8.00	Harold Richmond	" "
72.00	George Robinson	" "
118.00	James Rochford	" "
60.00	John Sims	" "
12.00	Joyce Verga	" "
34.00	Linda Verga	" "
9.00	Mary Whalen	" "
14.02	Minero-Newcombe & Co., Inc.	Trophy & engraving
60.65	Frank's Sport Centre	Engraving
15.60	Hugh Driscoll	Expenses
51.05	Peter A. Wermert	Travel Expenses
42.15	N.J. Bell Telephone	Service
4.75	Great Bear Spring Co.	Cooler rental
11.40	N.J. Bell Telephone Co.	Service
16.45	N.J. Bell Telephone Co.	"
22.15	Great Bear Spring Co.	Cooler rental & water
5.00	I. D. M. Co., Inc.	Inhalator rental
53.54	Chas. Finch & Sons	Fuel oil
55.34	Chas. Finch & Sons	" "
100.05	Chas. Finch & Sons	" "
70.23	Public Service Elec. & Gas Co.	Service
71.49	Public Service Elec. & Gas Co.	"
40.00	Ace Office Supplies Co.	Machine maintenance
40.00	Ace Office Supplies Co.	" "
91.00	J. Liberman & Co.	Paper products
23.75	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Services
35.00	American Window Cleaning Co.	"
205.42	N.J. Bell Telephone Co.	"
219.13	N.J. Bell Telephone Co.	"
15.85	N.J. Bell Telephone Co.	"
17.80	N.J. Bell Telephone Co.	"
98.50	N.J. Bell Telephone Co.	"

The above totals 101 Vouchers - $5,285.35

DEPARTMENT OF POLICE

27.84	K & C Brake Service	Brake Shoes exch., etc.
148.40	K & C Brake Service	" " " "
18.30	K & C Brake Service	" " "
53.60	Adam Black & Sons, Inc.	Roof mount spot light
42.46	K & C Brake Service	Brake shoes relined
27.42	Baldwin Lumber Co., Inc.	Lumber
11.76	Hugh C. Boyd Asso., Inc.	Glass Jars/Bottles
56.24	Pitman-Moore, Div. Dow Chemical Co.	Stable Drugs
5.50	Medical Products, Inc.	Physician's Desk Ref.
43.50	Baldwin Lumber Co., Inc.	Plywood
34.93	L. Rubenstein & Sons	Painting access.
19.50	Duncan Hardware, Inc.	Cement Trowels
11.25	Lauria's Pharmacy	Lanolin
53.35	Hudson Camera Corp.	Camera Repairs, etc.
96.00	Leroux Typewriter Service	Mntc. & Repairs
55.00	Progress Printing Co.	Printing
22.50	New Jersey Bell Telephone Co.	Street Directory
22.50	New Jersey Bell Telephone Co.	" "
17.30	Great Bear Spring Co.	Cooler rental/Water
3,152.90	Humble Oil & Refining Co.	Gasoline
991.63	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
13.16	DiFeo Buick, Inc.	Auto Parts
21.00	Fisher-Cohen Co.	Flannel-Maternity kits
18.00	New Jersey Bell Telephone Co.	Street Directories
18.00	New Jersey Bell Telephone Co.	" "
4,043.94	New Jersey Bell Telephone Co.	Tel. Service-Feb.
3,770.47	New Jersey Bell Telephone Co.	Tel. Service-Jan.
4,480.96	Public Service Electric & Gas Co.	Elec. Service-Mar.
205.45	Simonetti & Sullivan	Gymnasium supplies

529.00	Hudson Camera Corp.	Camera Supplies
45.28	General Baking Co.	Bread-Jan.
32.48	General Baking Co.	Bread-Feb.
385.92	S.H. Homewood	Horse Feed
9.93	Duncan Hardware, Inc.	Tools, etc.
299.00	Horseshoe Sales Stables	Horse
10.75	John Weber & Son	Saws sharpened
14.80	Leroux Typewriter Service	Type. Repairs
6.00	Marr Duplicator Co., Inc.	Mach. Parts
7.80	Leroux Typewriter Service	Type. Repairs
30.95	Leroux Typewriter Service	Type. Repairs
18.95	Leroux Typewriter Service	Type. Repairs
57.00	Charles Weinacht Stationery Co., Inc.	Duplicator Ink
36.00	Progress Printing Co.	Printing
1,005.00	International Business Machines Corp.	Rental IBM Equip.-Mar.
199.00	Building Services Corp'n. of N.J.	Window Cleaning
124.60	Consolidated Laundries Corp.	Cleaning Uniforms
72.50	L. Rubenstein & Sons	White Cards
126.33	Neill Supply Co., Inc.	Steel Pipes, etc.
14.28	Garden State Welding Supply Co.	Oxyg. Cyl. Refills
363.40	I.D.M. Co., Inc.	Oxyg. Inhalator Refills-Feb.
200.00	I.D.M. Co., Inc.	Rental Oxy. Inhalators
400.00	Philip A. Carroll, Admin. Clk. J.C.P.D.	Reimburse-Incid. A/C.
156.00	Hudson Dispatch	Advertising
90.00	Joseph Mailly-Postmaster	Rental Stamp Meter
200.00	Hudson City Savings Bank.	Park. Lot. Rental-Apr.

TOTAL ---- $21,917.83 for Fifty-Five (55) Claims.

OFFICE OF THE MAYOR AND AGENCIES

45.90	Charles Weinacht Stationery Co., Inc.	Day Books, Stock-Div. MC.
192.00	Charles Weinacht Stationery Co., Inc.	Kraft X-Ray Envelopes-Stock-Div. MC.
134.00	Ditto Incorporated	Hi-Gloss Mastersets-Stock-Div. MC.
95.00	Union Printing Company	Form #805-Master Sets-Stock-Div. MC.
101.20	Addressograph-Multigraph Corp.	Printing Supplies-Printing Dept.-Div. MC.
1,027.50	Union Card & Paper Co., Inc.	Bond Paper-Chipboard-Printing Dept. - Div. MC.
63.00	Union Printing Company	Urine Report Tags-Stock-Div. MC.
16.46	Mallinckrodt Chemical Works	Pharmaceuticals-Drug Room-Div. MC.
717.52	Johnson & Johnson	Ray-Tec Sponges-Gauze-Stock-OR-Div. MC.
168.48	Cutter Laboratories	Dextran 6%-3 OR-Div. MC.
526.80	Sanborn Div. Hewlett Packard Co.	Permapaper-Redux-E.C.G. Dept.-Div. MC
724.23	Winthrop Laboratories-Div. of Sterling Drug, Inc.	Pharmaceuticals-Drug Room-Div. MC.
34.56	Winthrop Laboratories-Div. Sterling Drug, Inc.	Anti-Rust Tab-Central Supply-Div. MC.
50.84	Flagstaff Liquor Co.	Wines-Drug Room-Patients-Div. MC.
32.76	Marr Duplicator Co., Inc.	Stencils-School of Nursing-Div. MC.
223.06	Honiberg Drug & Surgical Supply Co.	Agar-Soy Agar-Neomycin-Lab.-Div. MC.
120.00	Triple Cee Supply Company	Fruit Dishes-Main Kitchen-Div. MC.
18.00	George Kelly & Son, Inc.	Metal Ash Trays-Main Kitchen-Div. MC.
253.00	J. Liberman & Company	Nestrites-no lids-Stock-Div. MC.
228.25	Consolidated Laundries Corp.	Mop Rentals-Dec. 1964-Housekeeping-Div. MC.
127.68	Henry Goldman Paper Company	Scotch Brite-Pads-Sponges-Housekeeping-Div. MC.
39.30	George Kelly & Son, Inc.	Brushes-Scrub-Bath Rm. Bowl-Stock-Div. MC.
80.55	Hospital Equipment Co. of N.J.	Plastic Can Liners-Stock-Div. MC.
833.84	Fisher Cohen Company	Muslin-Shirts-Socks-Laundry Dept.-Div. MC.
208.08	Alran Sales Co., Inc.	Unbleached Muslin-Laundry Dept.-Div. MC.
31.61	Duncan Hardware, Inc.	Pump-Switches-Spring-Laundry Dept.-Div. MC.
591.20	Schreiber Bros.	Food Supplies-Stock-Div. MC.
1,147.07	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
451.24	Thorman Baum & Company	Food Supplies-Main Kitchen-Div. MC.
209.10	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
555.60	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.

203.36	Mead Johnson Laboratories	Dextri Maltose-Probana-Ped. Dept.-Div. MC.
243.20	Embassy Grocery Corporation	Food Supplies-Stock-Div. MC.
841.30	Schreiber Bros.	Food Supplies-Stock-Div. MC.
61.50	Canada Dry Corporation	Food Supplies-Stock-Div. MC.
209.10	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
248.50	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
2,457.74	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
793.73	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
48.00	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
363.55	Thorman, Baum & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
426.60	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
17.12	Edward Dalton Company	Pablum Mix Cereal-Pediatric Dept.-Div. MC.
32.00	Cohen's Famous Knishes, Inc.	Food Supplies-Main Kitchen-Div. MC.
1,277.94	M. Millinger	Food Supplies-Stock-M. K.-Dept. Health-Div. MC.
295.20	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
1,677.50	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1,756.79	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
560.15	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
302.66	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
459.05	Thorman, Baum & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
42.90	National Biscuit Company	Food Supplies-Main Kitchen-Div. MC.
550.00	United Chemical Service Co.	Dissolvex-Powerhouse-Div. MC.
109.04	Square Elec. Supply & Fixture Corp.	Caps-Sockets-Batteries-Elec. Shop-Div. MC.
174.00	Wallwork Bros., Inc.	Detroit Valves-Refrigeration Dept.-Div. MC.
214.20	Bella & Co.	Material-Twine-Glue-Nails-Upholstery-Div. MC.
57.63	Duncan Hardware, Inc.	Hack Saw Blades-Supplies-Iron Shop-Div. MC.
98.40	Square Elec. Supply & Fixture Corp.	Assemblers-Motors-Elec. Dept.-Div. MC.
150.34	Square Elec. Supply & Fixture Corp.	Lamps-Batteries-Caps-Elec. Dept.-Div. MC.
7.20	Garden State Welding Supply Co.	Demurrage-Nov.-Dec.-1964-Jan. 1965-Maint.-Div. MC.
80.69	Joseph T. Ryerson & Son, Inc.	Alum. Sheets-Iron Shop-Div. MC.
515.70	Arrow Supply Company	Maint. Supplies-Steamfitters-Div. MC.
202.84	Jarvis & Jarvis Division	Wheels-Tubing-Axles-Iron Shop-Div. MC.
45.94	Wilmot Castle Company	Gaskets-Steamfitters-Div. MC.
27.00	Harry Klinger, Inc.	Battery-Heavy Duty Tube-Garage-Div. MC.
383.00	Dewlands Auto Body & Fender Works	Repairs-Amb. 36-Garage-Div. MC.
320.94	Texas Refinery Corp.	Roof Coat.-Cement-Glasweb-Plasterers-Div. MC.
34.56	Max Lumber & Millwork Corporation	Fir D4S-Carpenter Shop-Div. MC.
43.65	Duncan Hardware, Inc.	Wall Fasteners-Blades-Iron Shop-Steamfitters-Div. MC.
307.51	Arrow Supply Company	Bellows-Various Supplies-Steamfitters-Div. MC.
45,000.00	Seton Hall College of Medicine and Dentistry	Services rendered-March 1965-Div. MC.
45,000.00	Seton Hall College of Medicine and Dentistry	Services rendered-Jan. 1965-Div. MC.
45,000.00	Seton Hall College of Medicine and Dentistry	Services rendered-Feb. 1965-Div. MC.
50,000.00	Seton Hall College of Medicine and Dentistry	Installment due-Services rendered-Div. MC.
79.65	Rittenhouse Book Store	Books-Dept. Radiology-Diet Dept. M. K.-Div. MC.
58.50	Instrumentation Associates, Inc.	Masks-Central Supply-Div. MC.
25.16	Roguts Bicycle Agency	Cradle Seats-Pediatrics 6B-Div. MC.
198.00	Cutter Laboratories	Cytal-Stock-Div. MC.
73.00	The Seamless Rubber Company	Cotton Balls-Stock-Div. MC.
532.68	Hospital Equipment Co. of N.J.	Catheters-Rheostat-Cystoscopy Dept.-Div. MC.
20.00	Montgomery Florists	Flowers-Div. MC.
74.30	Odorite Co. of N.J.	Service-Clean fixtures-Housekeeping-Div. MC.
725.00	Hudson Mattress Mfg. Co., Inc.	Mattresses rebuilt-Housekeeping-Div. MC.
28.50	Ace Motor & Armature Service	Services-Singer Motor-Laundry-Div. MC.
184.20	Alran Sales Co., Inc.	Toweling-Laundry-Div. MC.
99.87	National Biscuit Company	Food Supplies-Stock-Nurses Home-M. D.-Div. MC.
336.00	Lincoln Mills, Inc.	Food Supplies-Stock-Div. MC.
1,433.67	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.

1,581.36	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
459.97	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
1,137.00	M. Millinger	Food Supplies-Stock-Div. MC.
148.80	S. Gumpert Co., Inc.	Food Supplies-Stock-Main Kitchen-Div. MC.
515.76	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
420.00	Lincoln Mills, Inc.	Food Supplies-Stock-Div. MC.
22.00	Cohen's Famous Knishes, Inc.	Food Supplies-Main Kitchen-Div. MC.
260.70	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
285.84	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
517.55	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
237.00	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
232.38	Chait Foods	Food Supplies-Stock-Div. MC.
6.53	Treasurer, State of New Jersey	Warehouse Chgs.-Feb. 1965-Main Kitchen-Div. MC.
417.27	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC
1,097.51	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
37.23	Cyrus Wm. Rice & Company	Silver Nitrate-Powerhouse-Div. MC.
12.64	Watchemoket Optical Company, Inc.	Eye Saver Goggles-Plasterers-Div. MC
8.50	Wishbow Bros., Inc.	Nitro Stan Auto Plast-Plumbing Shop-Div. MC.
338.10	Square Electric Supply & Fixture Corporation	Clear Lamps-Cable-Wire-Electrical Shop-Div. MC.
82.00	A.G.L. Welding Supply Company	Welding Rods-Iron Shop-Div. MC.
520.80	N. Siperstein, Inc.	Shellac-Brushes-Paint Shop-Div. MC.
25.60	The John N. Thorp Co., Inc.	Super Penetrant-Steamfitters-Div. MC.
388.40	Max Lumber & Millwork Corporation	Oak Kiln Dried-Celotex-Carpenter Shop-Div. MC.
18.75	George Bialy	Sharpen Saws-Carpenter Shop-Div. MC.
50.26	Joseph T. Ryerson & Son, Inc.	Flat Iron-Diamond Plate-Iron Shop-Div. MC.
513.61	Joseph Gromek Stationery	Diaries-Refills-Various Depts.-Div. MC.
4.80	Pitney Bowes, Inc.	Postage Meter Tape-Mail Room-Div. MC
21.80	Charles Weinacht Stationery Co., Inc.	Rubber Bands-Labels-Stock-Div. MC.
40.70	Charles Weinacht Stationery Co., Inc.	Typewr. Ribbons-Scratch Pads-Stock-Div. MC.
360.00	Union Printing Company	Clinical Chemistry sheets-Stock-Div. MC.
12.20	Joseph Gromek Stationery	Steno Books-Chalk-Stock-Div. MC.
392.50	Charles Weinacht Stationery Co., Inc.	Rubber Bands-Kraft Envelopes-Stock-Div. MC.
144.80	Charles Weinacht Stationery Co., Inc.	Folders-Pencils-T/W Ribbons-Stock-Div. MC.
122.00	Thomas A. Edison Industries	Serv.-Maint. 1/1/65 to 6/30/65-X-Ray-Div. MC.
28.32	Addressograph-Multigraph Corp.	Inspection-Feb. 1965-Print. Dept.-Div. MC.
112.50	Telautograph Corporation	Rent Equip.-12/1/64 to 2/28/65-Tel. Room-Div. MC.
135.00	Univac, Div. of Sperry Rand Corp.	Rentals-Jan. 1965-Tabulating Dept.-Div. MC.
135.00	Univac, Div. of Sperry Rand Corp.	Rentals-Feb. 1965-Tabulating Dept.-Div. MC.
611.89	Remington Rand-Div. of Sperry Rand Corp.	Service 1/1/65 to 6/30/65-Billing-Bus.-Div. MC.
511.80	Univac, Div. of Sperry Rand Corp.	Services-Jan. 1965-Tabulating Dept.-Div. MC.
511.80	Univac, Div. of Sperry Rand Corp.	Services-Feb. 1965-Tabulating Dept.-Div. MC.
592.04	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
96.62	Codman & Shurtleff, Inc.	Surgical Supplies-Operating Room-Div. MC.
2,962.47	Parke, Davis & Company	Pharmaceuticals-Drug Room-Div. MC.
68.40	Codman & Shurtleff, Inc.	Catheters-Operating Room-Div. MC.
499.39	Burroughs Wellcome & Co.	Pharmaceuticals-Drug Room-Div. MC.
1,788.00	Honiberg Drug & Surgical Supply Co.	Plasmanate -Laboratory-Div. MC.
285.44	Hospital Equipment Co. of N.J.	Needles-Scissors-Forceps-Various Depts.-Div. MC.
1,164.37	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
170.98	The S.S. White Dental Mfg. Co.	Dental Supplies-Dental Clinic-Div. MC.
18.70	E. Fougera & Co., Inc.	Digitaline Nativelle-Drug Room-Div. MC.
115.30	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
225.00	Travenol Laboratories, Inc.	Urevert Lyoph Urea-Stock-Div. MC.
1,164.01	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
185.40	Honiberg Drug & Surgical Supply Co.	Ezon Pdr.-Operating Room-Div. MC.
108.00	Abbott Laboratories	Triosorb-Radiophos.-Isotope Lab.-Div. MC.
9.92	Atomic Products Corp.	Signs "CAUTION" Radio Act. Material-Isotope-Div. MC.

85.68	Honiberg Drug & Surgical Supply Co.	Nitrazine Paper-Laboratory-Div. MC.
43.20	Ortho Pharmaceutical Corp.	Acuglobin Standard-Laboratory-Div. MC.
1,278.67	George Kelly & Son, Inc.	Plates-Dishes-Forks-Main Kitchen-Div. MC.
35.00	George Kelly & Son, Inc.	Tray Card Holders-Main Kitchen-Div. MC.
30.00	Scholz Gas Appliance Service, Inc.	Service Gas Equip. -Jan. 1965-Main Kitchen-Div. MC.
30.00	Scholz Gas Appliance Service, Inc.	Service Gas Equip. -Feb. 1965-Main Kitchen-Div. MC.
846.90	Vestal Laboratories	Staphene-Style-Housekeeping-Div. MC.
725.00	Hudson Mattress Mfg. Co., Inc.	Mattresses rebuilt-Housekeeping-Div. MC.
700.15	Vestal Laboratories	Staphene-Housekeeping Dept. -Div. MC.
442.65	Deborah Lee Ice Cream Company	Food Supplies-Main Kitchen-2/1-14, 1965-Div. MC.
276.45	Deborah Lee Ice Cream Company	Food Supplies-Main Kitchen-2/15-28, 1965-Div. MC.
3,953.39	Whitehouse Dairy, Inc.	Food Supplies-Main Kitchen-2/1-14, 1965-Div. MC.
3,474.75	Whitehouse Dairy, Inc.	Food Supplies-Main Kitchen-2/15-28, 1965-Div. MC.
1,278.12	General Baking Co.	Food Supplies-Main Kitchen-2/1-14, 1965-Div. MC.
1,057.00	General Baking Co.	Food Supplies-Main Kitchen-2/15-28, 1965-Div. MC.
253.00	Thorman, Baum & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
434.25	Thorman, Baum & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
94.50	Chin & Lee Co. of N.J., Inc.	Food Supplies-Main Kitchen-Div. MC.
339.25	Thorman, Baum & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
555.60	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
349.39	Thorman, Baum & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
94.50	Chin & Lee Co. of N.J., Inc.	Food Supplies-Main Kitchen-Div. MC.
345.60	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
25.29	Schreiber Bros.	Food Supplies-Stock-Div. MC.
421.10	Thorman, Baum & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1,492.53	Washington Beef Company, Inc.	Food Supplies-Main Kitchen-Div. MC.
290.80	Embassy Grocery Corporation	Food Supplies-Stock-Div. MC.
546.00	Lincoln Mills, Inc.	Food Supplies-Stock-Div. MC.
2,786.79	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
1,418.84	Washington Beef Company, Inc.	Food Supplies-Main Kitchen-Div. MC.
32.00	Cohen's Famous Knishes, Inc.	Food Supplies-Main Kitchen-Div. MC.
440.23	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
260.70	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
321.60	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
1,801.69	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
232.34	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
444.06	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
237.00	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
386.00	Industrial Iron Works, Inc.	Renew steel tube #9 Boiler-Powerhouse-Div. MC.
267.72	Spence Engineering Co., Inc.	Supplies-Services-Steamfitters-Div. MC.
15.00	P.G. Mill Supplies	Sash Chain-Carpenter Shop-Div. MC.
83.00	Ace Motor & Armature Service	Services-Supplies-Electrical Shop-Div. MC.
3.96	Generator Exchange Company	1 Fuel Pump-Garage-Div. MC.
579.44	J.A. Sexauer Mfg. Co., Inc.	Various Supplies-Plumbing Dept. -Div. MC.
28.00	Hudson Vacuum & Sewing Machine	Parts-Repair-Sewing Mach. -Upholstery-Div. MC.
426.45	Square Electric Supply & Fixture Corp.	Various Supplies-Electrical Dept. -Div. MC.
192.50	Progress Printing Company	Form #1156-Tags-Stock-Div. MC.
10.60	The Levy Company	Cart Activator-Copy Paper-Med. Dir. Off. -Div. MC.
136.08	A.B. Dick Company	Stencils-Stock-Div. MC.
559.44	Addressograph-Multigraph Corporation	Monthly Inspect. -Year 1965-Various Depts. -Div. MC.
320.95	Cambridge Instrument Co., Inc.	Camco #40-Jelly-E.C.G. Dept. -Div. MC.
268.57	The S.S. White Dental Mfg. Co.	Dental Supplies-Dental Clinic-Div. MC.
27.25	Herbert's Drug & Surgical Sales Co.	Crutches-Patients-Various Floors-Div. MC.
156.60	Syntex Laboratories, Inc.	Synalar-Drug Room-Div. MC.
1,016.78	E.R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
94.80	Sanborn Company	Writing Arms-Fuses-E.C.G. Dept. -Div. MC.
623.10	Honiberg Drug & Surgical Supply Company	Cassetts-En. Tubes-X-Ray Dept. -Div. MC.
435.45	E.R. Squibb & Sons	Robengatope-Iodotope-Isotope Lab. -Div. MC.
3,402.00	Low X-Ray Corporation	Gevaert X-Ray Film-X-Ray Dept. -Div. MC.
684.00	Philip A. Hunt Chemical Corporation	Graphomat Dr. -Fix-X-Ray Dept. -Div. MC.
22.66	Caduceus Press	Fluoroscopic Work Sheets-X-Ray Dept. -Div. MC.
175.00	E.R. Squibb & Sons	Cholografin-X-Ray Dept. -Div. MC.

194.40	E. R. Squibb & Sons	Iodotope Caps-Robengatope-Isotope Lab.-Div. MC.
102.90	Union Card & Paper Co., Inc.	Mimeograph Paper-Stock-Div. MC.
281.40	Calgon Corporation	Clor-Ade-Stock-Div. MC.
640.00	J. Liberman & Co.	Nestrites-Lily Cups-Stock-Div. MC.
122.40	J. Liberman & Co.	Pleated Dishes-Main Kitchen-Div. MC.
47.25	Globe Sanitary Products Co.	Scouring Powder-Stock-Div. MC.
714.00	J. Liberman & Co.	Serv U Towels-Soft Spun TT-Stock-Div. MC.
231.92	Chemclean Corporation	Chemclean-Main Kitchen-Div. MC.
235.20	The Industrial Home for the Blind	Dandy Mops-Stock-Div. MC.
229.16	Flagstaff Foods Corporation	Food Supplies-Stock-Div. MC.
688.55	Flagstaff Foods Corporation	Food Supplies-3 Medical-Div. MC.
139.00	Flagstaff Foods Corporation	Food Supplies-Stock-Div. MC.
471.37	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
237.00	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
1,606.08	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
2,297.09	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
285.67	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
1,203.44	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
260.70	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
122.50	S. Gumpert Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
243.20	Embassy Grocery Corporation	Food Supplies-Stock-Div. MC.
25.68	Edward Dalton Company	Pablum Mix Cereal-Pediatric Dept.-Div. MC.
106.68	Mead Johnson Laboratories	Probana Powd.-Sobee Liq.-Pediatric Dept.-Div. MC.
689.20	Schreiber Bros.	Food Supplies-Stock-Div. MC.
420.00	Lincoln Mills, Inc.	Coffee-Stock-Div. MC.
1,199.00	Industrial Iron Works, Inc.	Services-Supplies-Boilers #5, 6 & 8-Powerhouse-Div. MC
386.00	Industrial Iron Works, Inc.	Services-Supplies-Boiler #8-Powerhouse-Div. MC.
386.00	Industrial Iron Works, Inc.	Services-Supplies-Boiler #8-Powerhouse-Div. MC.
62.08	Engineering & Refrigeration, Inc.	Services-Air Condit.-Clinical Lab.-Div. MC
40.30	Montgomery Glass Service	Replace Glass-Ambulance #35-Garage-Div. MC.
36.00	Max Lumber & Millwork Corp.	Clear ASH KD-Carpenter Shop-Div. MC.
2,404.24	Westinghouse Electric Corp.	Elev. Maint.-Jan. 1965-Elevators-Div. MC.
2,404.24	Westinghouse Electric Corp.	Elev. Maint.-Feb. 1965-Elevators-Div. MC.
3,656.28	Otis Elevator Company	Elev. Maint.-Feb. 1965-Elevators-Div. MC.
68.75	Square Elec. Supply & Fixture Corp.	A-H&H Switches-Electrical Dept.-Div. MC.
87.80	Square Elec. Supply & Fixture Corp.	Switches-Brushes-Electrical Dept.- Div. MC.
918.75	N.J. Fire Alarm Company	Maint.-Inspect.-1/1 to 3/1/65-Div. MC.
370.38	Humble Oil & Refining Co.	Gasoline-January 1965-Garage-Div. MC.
38.90	Bella & Company	Wadding-Cord-Nails-Material-Upholstery-Div. MC.
50.40	Essex Hardware & Metals Co.	Sheets Metal-Iron Shop-Div. MC.
22.35	Great Bear Spring Co.	Water-Cooler Rental-Jan. 1965- Office of the Mayor
215.30	Charles Weinacht Stationery Co., Inc.	Portfolio-Envelopes-Office of the Mayor
9.00	Great Bear Spring Co.	Cooler Rental-Jan. 1965-Defense Council
19.50	Progress Printing Co.	Envelopes-Defense Council
10.60	Ace Office Supplies Co.	Staple Mach.-Cards-Dr. Miranti's Office-Div. MC.
530.00	Union Printing Company	Envelopes-Stock-School of Nursing-Div. MC.
72.90	American Sterilizer Co.	Charts-Stock-Div. MC.
19.06	A.B. Dick Co.	File Folders-Correct Fluid-School Nursing-Div. MC.
41.04	A.B. Dick Co.	Ink-Sheets-Covers-Printing Dept.-Div. MC.
76.36	Addressograph-Multigraph Corp.	Multiplates-Auditing & Print. Dept.-Div. MC.
19.31	Ace Office Supplies Co.	Guides-Ink-Chalk-Staple Mach.-Stock-Div. MC.
187.50	Union Printing Co.	Census Sheets-Stock-Div. MC.
4,613.04	New Jersey Bell Telephone Co.	Service-Feb. 1965-433-7000-Div. MC.
55.20	New York Telephone Co.	Service-Feb. 1965-Rector 2-1592-Div. MC.
72.80	Joseph Gromek Stationery	Repairs-Clock-Staplers-Various Offices-Div. MC.

390.60	The National Cash Register Co.	Serv. Machines-1/1/65-7/1/65-Various Off.-Div. MC.
65.00	Pitney-Bowes, Inc.	Machine Inspection-Year 1965-Mail Room-Div. MC.
39.00	Pitney-Bowes, Inc.	Meter Rental 1/16/65-4/15/65-Mail Room-Div. MC.
31.76	Addressograph-Multigraph Corp.	Services-Business Office-Div. MC.
247.79	Sandoz Pharmaceuticals	Pharmaceuticals-Drug Room-Div. MC.
606.42	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts.-Div. MC.
167.00	Parke, Davis & Co.	SV Dilantin-Drug Room-Div. MC.
2,091.04	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
1,718.26	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Supplies-Stock-Central Sup.-Div. MC.
1,221.89	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
591.98	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
69.75	Endo Laboratories, Inc.	Pharmaceuticals-Drug Room-Div. MC.
1,164.67	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
484.20	Capehart Medical Supply Co., Inc.	Gamophen Soap Leaves-Nursing Service-Div. MC.
194.70	George Tiemann & Company	Surgical Supplies-3 OR-Div. MC.
139.50	The Seamless Rubber Co.	Bandage Rolls-Stock-Div. MC.
441.14	Johnson & Johnson	Med. & Surg. Supplies-Stock-C.S.R.-Div. MC.
78.44	Storz Instrument Company	Surgical Supplies-Operating Room-Div. MC.
744.20	Metro Hospital Supply Co., Inc.	Oxygen Equip.-Rental-Oxygen-Jan. 1965-Div. MC.
828.00	Metro Hospital Supply Co., Inc.	Oxygen Equip.-Rental-Oxygen-Feb. 1965-Div. MC.
489.45	Sanborn-Div. of Hewlett Packard Co.	Permapaper-Redux-E.C.G. Dept.-Div. MC.
320.91	Cambridge Instrument Co., Inc.	Camco-Jelly-E.C.G. Dept.-Div. MC.
4,173.35	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
144.75	Surgical Instrument Service	Repair Instr.-Oper. Rm.-Central Supply-Div. MC.
252.00	Bristol Laboratories	Polycillin Caps-Drug Room-Div. MC.
782.23	Lederle Laboratories	Pharmaceuticals-Drug Room-Div. MC.
443.17	Burroughs Wellcome & Co. (USA), Inc.	Pharmaceuticals-Drug Room-Div. MC.
63.90	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
60.00	Fred B. Smith & Co.	O.R. Tape-Central Supply-Div. MC.
474.90	Hynson, Westcott & Dunning, Inc.	Pharmaceuticals-Drug Room-Div. MC.
1,788.00	Honiberg Drug & Surgical Supply Co.	Plasmanate-Laboratory-Div. MC.
150.00	U.S. Detergents	Solvall-Central Supply Room-Div. MC.
1,643.31	Herbert's Drug & Surgical Sales Co.	Med. & Surg. Supplies-Stock-Central Sup.-Div. MC.
88.22	Dome Chemicals, Inc.	Bandage-Creme-Drug Room-Div. MC.
259.70	Riker Laboratories, Inc.	Pharmaceuticals-Drug Room-Div. MC.
2,289.60	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
252.00	Bristol Laboratories	Pharmaceuticals-Drug Room-Div. MC.
269.64	Geigy Pharmaceuticals	Pharmaceuticals-Drug Room-Div. MC.
142.08	Armour Pharmaceutical Company	Chymoral-Drug Room-Div. MC.
111.87	U.S. Vitamin & Pharmaceutical Corp.	Pharmaceuticals-Drug Room-Div. MC.
458.67	Zimmer Manufacturing Co.	Surgical Supplies-Oper. Room-Div. MC.
300.35	Hospital Equipment Co. of N.J.	Repairs-Instruments-Various Depts.-Div. MC.
73.05	General Laboratories, Inc.	Dental Supplies-Dental Clinic-Div. MC.
155.25	I.D.M. Co., Inc.	Rental-Refills-Oxygen Inhal.-Ambulances-Div. MC.
144.18	U.S. Industrial Chemicals Co.	Ethyl Alcohol-Drug Room-Div. MC.
25.00	Samuel H. Moss, Inc.	Anatomical Stamp-X-Ray Dept.-Div. MC.
699.00	National Bio-Serums, Inc.	Bovine Albumin-Serums-Laboratory-Div. MC.
497.77	Scientific Products Division	Petri Dish Disp.-Laboratory-Div. MC.
50.00	Memorial Hospital for Cancer and Allied Diseases	Consultation Service-Jan. 1965-Laboratory
50.00	Memorial Hospital for Cancer and Allied Diseases	Consultation Service-Feb. 1965-Laboratory
29.70	Fisher Scientific Company	Propylene Glycol-Cream-Laboratory-Div. MC.
259.20	Wampole Laboratories	UCG Test Kits-Laboratory-Div. MC.
80.00	Quinton Co.-Div. of Merck & Co., Inc.	Acetone-Laboratory-Div. MC.
63.65	Hospital Equipment Co. of N.J.	Utility Cart-Laboratory-Div. MC.
159.60	Surgical Instrument Service	Repair Instruments-Laboratory-Div. MC.
36.00	Certified Blood Donor Service, Inc.	Kidney Antigen-Laboratory-Div. MC.
18.42	Albimi Laboratories, Inc.	Sterility Cover Caps-Laboratory-Div. MC.
45.00	Pfizer Diagnostics	Hemantigen-Panocell-Laboratory-Div. MC.
245.00	J. Liberman & Company	Napkins-Butter Chips-Stock-Div. MC.
268.00	J. Liberman & Company	Tray Covers-Sandwich Bags-Stock-Div. MC.

187.25	Scholz Gas Appliance Service, Inc.	Repairs-Stoves-Main Kitchen-Div. MC.
167.25	J. Liberman & Company	Kraft Bags-Stock-Div. MC.
129.50	J. Israel & Company	Brillo Pads-Stock-Div. MC.
204.00	Vestal Laboratories, Div.	Drums of Style-Housekeeping Dept. - Div. MC.
682.00	Henry Goldman Paper Co.	Plastic Bbl. Liners-Stock-Div. MC.
358.75	Globe Sanitary Products Co.	White Soap-Stock-Div. MC.
132.00	Altro Work Shops, Inc.	Drs. Scrub Suits-Long Coats-Laundry-Div. MC.
49.05	Embassy Grocery Corporation	Pream-Starlac-Clinic Research Center-Div. MC.
922.16	M. Millinger	Food Supplies-Main Kitchen-Div. MC.
558.60	Schreiber Bros.	Food Supplies-Stock-Div. MC.
114.60	Great Bear Spring Company	Water-Cooler Rental-Jan. 1965-Div. MC.
54.43	National Biscuit Company	Food Supplies-Main Kitchen-Div. MC.
479.85	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
296.22	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
1,338.54	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
497.80	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
1,917.42	Washington Beef Co., Inc.	Food Supplies-Main Kitchen -Div. MC.
326.73	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
103.20	Schreiber Bros.	Food Supplies-Stock-Div. MC.
42.43	National Biscuit Company	Food Supplies-Main Kitchen-Div. MC.
57.90	John Sexton & Company	Food Supplies-Main Kitchen-Div. MC.
260.70	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
616.79	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
2,219.72	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
1,028.63	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
92.16	Arrow Supply Company	Air Vents-Powerhouse-Div. MC.
11,901.46	Public Service Electric & Gas Company	Services-Gas-Electric-March 1965-Div. MC.
34.56	Wallwork Bros., Inc.	Dustops-Filter-Refrigerator Dept. - Div. MC.
16.50	Square Elec. Supply & Fixture Corp.	Mixing Bowl-Assembly-Elec. Dept. - Div. MC.
11.79	Holsey Auto Sales, Inc.	Brake Drum-Ambulance 33-Garage-Div. MC.
178.13	Wallwork Bros., Inc.	Supplies-Refrigerator Dept. -Div. MC.
72.67	P.G. Mill Supplies	Supplies-Steamfitters-Carp. Shop-Div. MC.
69.55	Duncan Hardware, Inc.	Supplies-Iron Shop-Elec. Dept. -Steamfit. -Div. MC.
3,656.28	Otis Elevator Company	Elev. Maint. Service-Jan. 1965-Div. MC.
450.84	Crane Supply Company	Valve Bodies-Handles-Rings-Plumbers-Div. MC.
355.90	Square Elec. Supply & Fixture Corp.	Supplies-Electrical Dept. -Div. MC.
501.00	Square Elec. Supply & Fixture Corp.	Lamps-Electrical Shop-Div. MC.
170.60	N.J. Bell Telephone Company	Service-Various Phones-Jan. 1965-Office of the Mayor
35.00	Uneeda Floor Service	Services-1/16/65-Div. of Planning
35.00	Uneeda Floor Service	Services-2/13/65-Div. of Planning
35.00	Uneeda Floor Service	Services-3/13/65-Div. of Planning
13.75	Great Bear Spring Company	Water-Cooler Rental-Jan. 1965-Div. of Planning
151.75	Ace Office Supplies Co.	Service Typewr. -Year 1965-Div. of Planning
3.75	Western Union Telegraph Company	Time Sig. Svc. -1/1/65 - 3/31/65-Bd. Alc. Bev. Control
7.60	Great Bear Spring Company	Water-Cooler Rental-Jan. 1965-Bd. Alc. Bev. Control
48.00	Leroux Typewriter Service	Maint. Svc. -Typewr. -Year 1965-Bd. Alc. Bev. Control
24.00	Great Bear Spring Company	Water-Cooler Rental-Jan. 1965-Municipal Courts
72.00	Eastern Airlines	Travel Expense-Office of the Mayor
14.50	Harris Picture Frames	Light Walnut Plaque-Office of the Mayor
567.39	Eastern Airlines	Travel Expenses-Office of the Mayor
210.64	Eastern Airlines	Travel Expenses-Office of the Mayor
71.55	Captains Table	Service & Luncheons-Office of the Mayor
123.60	Edward J. Morris	Reimburse Petty Cash-Accts. Payable-Div. MC.
20.00	N.J. Hospital Association	Personal Memberships-Year 1965-Div. MC.
162.00	Commerce Clearing House, Inc.	Unemploy. Ins. Reports-Aug. 1964 to Aug. 1965-Div. MC.
45.00	American Hospital Association	Personal Membership Dues-1965-Div. MC.
52.80	The Jersey Journal	Advertising-Feb. 19-23-26-Div. MC.
55.68	The Jersey Journal	Advertising- Feb. 19-23-26-Div. MC.

44.46	Hudson Dispatch	Advertising-Feb. 19-23-26-Div. MC.
44.46	Hudson Dispatch	Advertising-Feb. 19-23-26-Div. MC.
1,008.00	Pfizer Diagnostics	Whole Blood Delys.-Feb. 1965-Laboratory-Div. MC.
2,718.00	Community Blood Bank & Serum Service	Blood Supply-Feb. 1965-Laboratory-Div. MC.
121.60	U.S. Department of Agriculture	Poultry Inspection-Feb. 1965-M.K.-Div. MC.
187.63	Agricultural Marketing Service	Meat Inspection-Feb. 1965-M.K.-Div. MC.
96.00	Consumer & Marketing Service (U.S. Dept. Agriculture)	Inspection-Fresh Fruits & Veg.-Feb. 1965-M.K.-Div. MC.
61.90	Agricultural Marketing Service	Dairy Inspection-Feb. 1965-M.K.-Div. MC.
8.60	Alvin E. Gershen Associates, Inc.	Expenses-Phila.-Division of Planning
6.00	National Association of Housing & Redevel. Officials	Subscrip.-Mar. 1965 to Mar. 1966-Div. of Planning
172.00	Roberts, Walsh & Company	Services-Original & Transcript-Div. of Planning
12.46	Jersey Blue Print Company	Services-January 1965-Division of Planning
15.00	American Society of Planning Officials	Advance Registration-ASPO-CPAC-Div. of Planning
225.85	Villa Capri	Plan. Board Meet. Dinner-1/14/65-Div. of Planning
6.50	Tru Tone Lithographers	Negative-Plates-Division of Planning
245.05	Villa Capri	Plan. Board Meet. Dinner-2/11/65-Div. of Planning
1,125.00	Alvin E. Gershen Associates, Inc.	Services-Feb. 15 thru Feb. 26 incl.-Div. of Planning
72.00	Charles Weinacht Stationery Co., Inc.	Band Daters-Date Stamps-Municipal Courts
87,067.00	Board of Trustees-Free Public Library	On Acct. 1965 Appropriation-Free Public Library
12.50	Thomas Deming Co., Inc.	Rental-Chairs-Office of the Mayor
25.25	Casino in the Park	Meeting-Luncheon-Labor Advisory Board-Mayor's Off.
45.00	John J. Grogan	Liens-Releases-Feb. 1965-Comp. Dept.-Div. MC.
30.00	South Bend Medical Foundation, Inc.	Toxoplasmosis Dye Test-Fl. 8C-Div. MC.
2,700.00	Eastern Blood Bank	Blood Supply-Feb. 1965-Laboratory-Div. MC.
501.00	Commission on Professional & Hospital Activities	Professional Activity Study-Med. Record-Div. MC.
2.50	The National Assn. of Housing & Redevelop. Officials	Copy-Constitutionality Hous. Codes-Div. Planning
6.60	Greg J. Donohue	Expenses-Misc. Drafting Supplies-Div. Planning
.50	International City Managers Association	Copy-Dec. 1958 Public Management-Div. of Planning
35.00	Urban Land Institute	Member. Dues-4/1/65 to 4/1/66-Div. Planning
18.20	M.I.T. Press	2 Books-Division of Planning
24.00	Florence Griffin	Dinner Meeting-Advisory Council-Div. Planning
24.00	Fortune (Time, Inc.)	3 Year Subscription "FORTUNE"-Div. Planning
75.18	Hudson Camera Corp.	Misc. Supplies-Div. Public Relations
17.29	J.J. Scanlon	Newspapers-Room 54-Feb. 1965-Div. Pub. Relations
17.82	J.J. Scanlon	Newspapers-Feb. 1965-Div. Public Relations
107.52	The Jersey Journal	Advertising-March 5, 1965-City at Large
806.40	The Jersey Journal	Advertising-Feb. 26, 1965-City at Large
806.40	The Jersey Journal	Advertising-Feb. 26, 1965-City at Large
50.00	West New Yorker, Inc.	Advertising-March 4, 1965-City at Large
367.00	Scott Printing Company	Letters-Envelopes-Cards-4/25/65-Cel. Pub. Events
1,825.00	Scott Printing Company	Books "INDUS. RESOURCES"-City at Large
1,008.00	The Jersey Journal	Advertising-Industrial-City at Large
300.25	Rita Donnelly	Petty Cash Reimbursement-Office of the Mayor
4.96	Western Union Telegraph Company	Services-2/28/65-Office of the Mayor
10.00	Feltz Printing Service	Cards for appointments-Office of the Mayor
51.75	James Holleran	Expenses-Feb. 1962-Medical Records-Div. MC.
47.96	Sidney L. Willis	Expenses-Jan. 1965-Div. of Planning

5.00	Progressive Architecture	Subscription June 1965-May 1966-Div. Planning
9.70	Penn. Jersey Transportation Study	Penn Jersey Reports-Vol. 1 & 2-Div. Planning
59.00	Warren B. Murphy	Expenses to Feb. 15, 1965-Div. Public Relations
46.05	John F. Thompson	Expenses Jan. 1 to Feb. 28, 1965-Div. Pub. Relations
46.90	N.J. Bell Telephone Co.	Services 434-4884-Feb. 1965-Div. Pub. Relations
81.95	N.J. Bell Telephone Co.	Services 432-4945-Feb. 1965-Div. Pub. Relations
46.55	N.J. Bell Telephone Co.	Services 434-4884-Mar. 1965-Div. Pub. Relations
29.50	N.J. Bell Telephone Co.	Services 332-6342-Mar. 1965-Bd. Alcohol Bev. Con.
215.00	H. Konner	Draperies-Services-Municipal Courts
34.65	N.J. Bell Telephone Co.	Services 332-6342-Feb. 1965-Bd. Alcohol Bev. Con.
87.36	Hudson Dispatch	Advertising 3/1/65-City at Large
25.00	The Church of the Incarnation	Ad-Journal Junior Cotillion-City at Large
25.00	J.C. Branch of NAACP	Ad-11th Annual Debutante Cotil.-City at Large
51.58	Sidney L. Willis	Expenses-Feb. 1965-Div. of Planning
104.00	Soney & Sage Co.	N.J. Statutes-Title 26 & 10-Office of the Mayor
90.04	Joseph Gromek Stationery	Books-Envelopes-Erasers-Stock-Div. MC.
7.33	Dictaphone Corporation	Dictabelt Records-Cystoscopy Room-Div. MC.
207.04	The Levy Company	Photo-copy paper-Solution-Stock-Div. MC.
819.00	International Business Machines Corporation	Typewriters-Purchasing Dept. - Div. MC.
2,699.50	Remington Office Systems, Div.	Med. Kard Veyer-Record Room-Div. MC.
481.50	Ace Office Supplies Company	Elec. & Manual Typewriter-4C-Social Svc.-Div. MC.
160.92	Storz Instrument Company	Various Supplies-Operating Room-Div. MC.
17.15	Sanborn Company	Services-Writing Arm-E.C.G. Dept.-Div. MC.
392.00	Wyeth Laboratories	Pharmaceuticals (Narcotics)-Drug Room-Div. MC.
150.00	U.S. Detergents	Solvall-Central Supply-Div. MC.
593.26	Merck, Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
216.00	E.R. Squibb & Sons (Div. Olin Mathieson Chem. Corp.)	Pharmaceuticals-Drug Room-Div. MC.
306.75	Hospital Equipment Co. of N.J.	Needles-Halstead Forceps-Dent. Clinic-O.R.-Div. MC.
616.80	Scientific Products Division	Dispo. Petri Dish-Labtrol-Laboratory-Div. MC.
206.82	Swift & Company	Laundry Sour-Laundry-Div. MC.
167.68	J.A. Sexauer Mfg. Co., Inc.	Main Valve Cup-Various Supplies-Plumbing-Div. MC.
48.39	J.A. Sexauer Mfg. Co., Inc.	Various Supplies-Plumbing Shop-Div. MC.
440.79	Samuel Raymond Glass Company	Glass-Various Buildings-Glazer-Div. MC.
25.60	John N. Thorp Co., Inc.	Aerosol Cans Calfonex-Steamfitters-Div. MC.
1,720.00	Square Electric Supply & Fixture Corporation	Brackets-Luminaires-Switches-Elec. Shop-Div. MC.
1,034.36	Greenville Merchandise Company	Xmas Decorations-Div. MC.
572.00	Franklin Produce	Xmas Trees-Various Buildings-Div. MC.
84.95	Ace Office Supplies Co.	Typewr. Stand-Chair-Social Svc.-15 Med.-Div. MC.
70.34	Purex Laboratories, Inc.	Alternaria-Clinic Superv.-Div. MC.
69.75	Endo Laboratories, Inc.	Tabs. Coumadin-Drug Room-Div. MC.
705.60	Merck, Sharp & Dohme	Albumisol-Laboratory-Div. MC.
929.33	Merck, Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
365.56	Merck, Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
17.76	Abbott Laboratories	Second Venopak-Dental Clinic-Div. MC.
57.20	V. Mueller & Company	Silverman Needles-Cystoscopy-Div. MC.
559.00	Medical Sound Service Co.	Surgical Supplies-Operating Room-Div. MC.
892.50	The Seamless Rubber Company	Post. Op. Sponges-Stock-Div. MC.
329.88	Storz Instrument Company	Surgical Supplies-Operating Room-Div. MC.
84.00	Merck, Sharp & Dohme	Neodecadron Oint.-Drug Room-Div. MC.
100.88	Abbott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
388.92	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
237.60	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts.-Div. MC.
248.80	E.R. Squibb & Sons	Rubratope-Strotope-Isotope Lab.-Div. MC.

34.50	Medical Sound Service Co.	Repair Electrofuge Mod. -Lab. -Div. MC.
98.54	Fisher Scientific Company	Repair Photometer-Sht. Pay.- Laboratory-Div. MC.
31.50	George Kelly & Son, Inc.	Waste Paper Baskets-Stock-Div. MC.
289.50	West Chemical Products, Inc.	Westroll Towels-Stock-Div. MC.
289.50	West Chemical Products, Inc.	Westroll Towels-Stock-Div. MC.
17.28	Ross Laboratories	Similac Liquid-Pediatrics-Div. MC.
249.05	Emhoff Displays	Xmas Decorations-Div. MC.
47.53	Duncan Hardware, Inc.	Misc. Supplies-Iron Shop-Elec. Shop-Div. MC.
92.96	Square Elec. Supply & Fixture Corp.	Lamps-Stock-Div. MC.
360.00	Gabco Air Conditioning	Air Conditioner-Civil Defense
98.02	Windsor Sales Corporation	Starlite Walkie Talkie-Defense Council
290.15	George Kelly & Son, Inc.	Gloves-Suits-Defense Council
385.00	Ace Office Supplies Company	Jasper Exec. Chair-Municipal Courts
15.50	Gale Research Company	Statistics Sources-Comptroller Office-Div. MC.
23.20	Sanborn Company	Transistor-E.C.G. Dept. -Div. MC.
2,308.86	Picker X-Ray Corporation	Transformer-Services-X-Ray Dept. -Div. MC.
145.60	Hudson Dispatch	Advertising-Xmas Display Contest-City at Large

TOTAL NUMBER OF VOUCHERS-----496
TOTAL AMOUNT OF VOUCHERS----- $487,643.59

DEPARTMENT OF PUBLIC WORKS

2,300.00	Gottlieb Wrecking Co.	Demolition
35.00	Louis Scherzer, Inc.	Service
2,250.00	M. Tozzi & Sons, Inc.	Demolition
2,450.00	Colgate Wrecking Co.	"
2,450.00	M. Tozzi & Sons, Inc.	"
2,175.00	Colgate Wrecking Co.	"
35.88	Hudson Dispatch	Advertising
42.24	The Jersey Journal	"
60.00	Alexander Fineberg	Service
35.00	Louis Scherzer, Esq.	Professional Service
50.00	" " "	" "
35.00	" " "	" "
50.00	" " "	" "
2,425.00	M. Tozzi & Sons, Inc.	Demolition
2,200.00	Colgate Wrecking Co.	"
2,300.00	M. Tozzi & Sons, Inc.	"
28,471.50	Aerodyne Engineering, Inc.	Labor & Material
59.70	Public Service Elec. & Gas Co.	Service
5,822.10	Hudson Structural Iron Works, Inc.	Labor & Material
6,800.00	Central Plumbing & Heating Co.	" "
5,581.00	" " " " "	" "
5,000.00	K. & Z. Electrical Contractors	" "
40,736.87	A. Kerzner, Inc.	" "
20,465.10	Central Plumbing & Heating Co.	" "
1,076.40	Wishbow Bros., Inc.	Extinguishers
33,800.00	Eriksen Building Co.	Labor & Material
4,650.00	Eriksen Building Co.	" "
5,000.00	Newark Testing Laboratories	Testing & Inspecting
115,200.00	Lettieri & Bellezza Co., Inc.	Labor & Material
81,235.00	Bellezza Company, Inc.	" "
43,322.40	Gerard Engineering, Inc.	Professional Services
52,456.00	" " "	" "
23,872.50	Badaracco Bros. & Co.	Labor & Material
51.30	Joseph Gromek Stationery	Supplies
34.75	" " "	"
260.15	" " "	"
750.00	Greenheart (Demerara), Inc.	Bench slats
103.50	Duncan Hardware, Inc.	Hardware
144.00	N. Siperstein, Inc.	Drop Cloths
350.00	N. Siperstein, Inc.	Paint
181.68	L. Rubenstein & Sons	Misc. supplies
6.95	Wishbow Bros., Inc.	Battery filler
249.35	Edward Ruskin	Hardware
1,516.75	E. Mitchell	Labor & Material
141.68	Cirone's Battery & Ignition Serv.	Automotive parts
40.00	Victor Transmission	Labor & Material
2,850.00	Rogers Truck Equipment	Wind deflectors
375.10	American Seating Company	Seats
36.40	Joseph Gromek Stationery	Misc. supplies
167.10	Joseph Gromek Stationery	Misc. supplies

1,773.60	John Esposito & Sons, Inc.	Hardware
1,074.40	Duncan Hardware, Inc.	"
76.97	Charles V. Finch & Sons	No. 2 Oil
114.10	Wellen Oil, Inc.	No. 4 Fuel Oil
825.00	Posnak & Turkish, Inc.	Cement
475.00	Hudson Builders Matl., Inc.	Sand
81.80	Ace Office Supplies Co.	Misc. supplies
13.92	Charles Weinacht Stationery Co.	Pens
1,185.52	George Kelly & Son, Inc.	Misc. supplies
61.62	Hudson Dispatch	Advertising
61.62	" "	"
8.82	J.J. Scanlon	Newspapers
37.00	Progress Printing Co.	Printing material
23.25	N.J. Bell Telephone Co.	Service
71.04	The Jersey Journal	Advertising
79.36	The Jersey Journal	"
86.40	The Jersey Journal	"
1.20	Garden State Welding Supply Co.	Demurrage
25.50	Public Service Elec. & Gas Co.	Service
32.89	Otis Elevator Company	"
31.78	Otis Elevator Company	"
33.40	Otis Elevator Company	"
20.00	Wellen Oil, Inc.	"
6.52	Jersey Blue Print Co.	Blueprinting
10.21	Hugh C. Clarke	Expenses
38.22	Hudson Dispatch	Advertising
48.96	The Jersey Journal	"
32.89	Humble Oil & Refining Co.	Oil
60.40	Humble Oil & Refining Co.	Oil
37.30	Guy L. Cruea	Expenses
35.88	Hudson Dispatch	Advertising
42.24	The Jersey Journal	"
35.88	Hudson Dispatch	"
46.08	The Jersey Journal	"
10.00	N.J. Federation of Shade Tree	Membership dues
51.60	Public Service Elec. & Gas Co.	Service
152.19	" " " " " "	"
25.80	" " " " " "	"
68.80	" " " " " "	"
108.24	" " " " " "	"
60.20	" " " " " "	"
120.00	Leroux Typewriter Service	"
32.09	Otis Elevator Company	"
20.16	Jersey Blue Print Co.	Printing material
24.48	Jersey Blue Print Co.	" "
30.00	John Weber & Son	Sharpened tools
41.65	N.J. Bell Telephone Co.	Service
22.40	Charles Weinacht Stationery Co., Inc.	Misc. supplies
45,503.37	Public Service Elec. & Gas Co.	Service
16.60	N.J. Bell Telephone Co.	"
12.20	N.J. Bell Telephone Co.	"
9.00	Great Bear Spring Co.	Elec. cooler rental
3.30	Great Bear Spring Co.	" " "
15.00	County Wide Exterminating Service Co.	Service
15.00	" " " " "	"
14.45	Duncan Hardware, Inc.	Hardware
36.80	Max Lumber & Millwork Corp.	Lumber
34.90	Edward Ruskin	Repaired sander
.60	Perry Gladstone	Keys
13.50	Square Elec. Supply & Fixture Corp.	Supplies
6.00	Max Lumber & Millwork Corp.	Labor & Material
1.20	Perry Gladstone	Supplies
6.50	Star Iron Works, Inc.	Labor & Material
460.00	Thomas McGovern Floor Covering Co.	" "
25.00	Star Iron Works, Inc.	" "
22.50	Edward Ruskin	Cable
135.00	Henry Rader & Son	Labor & Material
21.45	Charles Weinacht Stationery Co.	Supplies
15.05	N.J. Bell Telephone Co.	Service
2,090.00	Columbian Steel Co., Inc.	Steel supplies
187.18	Clark Equipment Co.	Misc. supplies
17.32	Boulevard Motor Corporation	Automotive parts
196.08	McConnell Fuel Oil Co.	Motor Oil
88.70	Fenton Calkin Machinery Co.	Automotive parts
445.82	Wishbow Bros., Inc.	" "
11.45	Boulevard Motor Corporation	" "
216.00	Edward Ruskin	Supplies
397.25	Cirone's Battery & Ignition Co.	Automotive parts

746.45	M & G Auto Supplies, Inc.	Automotive supplies
81.44	Eastcoast Equipment Co.	Misc. supplies
70.70	Cirone's Battery & Ignition Co.	Automotive parts
289.61	M & G Auto Supplies, Inc.	" "
203.55	Wishbow Bros., Inc.	Misc. supplies
1,602.00	Arvan Steel Company	" "
10.97	Holsey Auto Sales, Inc.	Automotive parts
415.63	Rogers Truck Equipment	Misc. supplies
315.00	Sireno Signal Mfg. Corp.	Drop Lights
195.75	DiFeo Buick, Inc.	Automotive parts
52.65	Motor Mart Sales Corp.	Misc. parts
98.41	Rogers Truck Equipment	" supplies
57.58	" " "	" "
117.81	Wishbow Bros., Inc.	Automotive supplies
147.11	" " "	" parts
346.18	Rogers Truck Equipment	" "
109.50	Duncan Hardware, Inc.	Hardware
25.58	W. E. Timmerman Co.	Shear pins
131.16	Wishbow Bros., Inc.	Automotive parts
75.20	" " "	" "
64.65	Di Feo Buick, Inc.	Labor & Material
180.65	Wishbow Bros., Inc.	Misc. supplies
339.50	" " "	" "
29.09	National Welding Supply Co.	Labor & Material
158.01	Wishbow Bros., Inc.	Misc. supplies
19.86	Boulevard Motor Corp.	" "
186.50	Mustello Bros.	Labor & Material
159.50	Victor Transmissions	Transmission
2.85	McGuinness GMC Truck, Inc.	Harness
19.39	Jewel Elec. Supply Co.	Misc. supplies
59.95	McConnell Fuel Oil Co.	Oil
63.89	Charles V. Finch & Sons	No. 2 Oil
1,230.58	Public Service Elec. & Gas Co.	Service
34.00	J. Liberman & Company	Towels
130.18	L. Rubenstein & Sons	Misc. supplies
20.00	Ace Office Supply Co.	File folders
6.60	Charles Weinacht Stationery Co.	Misc. supplies
21.45	N.J. Bell Telephone Co.	Service
92.65	" " " "	"
84.45	" " " "	"
236.03	" " " "	"
254.08	" " " "	"
36.00	Charles Schaefer Sons, Inc.	Rock Salt
73.69	Charles V. Finch & Sons	No. 2 Oil
138.00	" " " "	" "
138.00	" " " "	" "
131.10	" " " "	" "
139.75	" " " "	" "
1,728.88	" " " "	" "
990.00	Edward Ruskin	Metal
4.50	Horace B. Garrison	Prunning shears
80.65	" " "	Hardware
49.76	Public Service Elec. & Gas Co.	Service
5.00	" " " " "	"
747.06	" " " " "	"
17.40	" " " " "	"
186.61	" " " " "	"
635.61	" " " " "	"
123.89	" " " " "	"
1,589.28	" " " " "	"
133.15	" " " " "	"
49.76	" " " " "	"
142.67	" " " " "	"
122.77	" " " " "	"
17.51	" " " " "	"
162.14	" " " " "	"
98.15	" " " " "	"
5.00	" " " " "	"
462.10	" " " " "	"
625.36	" " " " "	"
1,724.34	" " " " "	"
19.20	Edward Ruskin	Hardware
3.50	Edward Ruskin	"
39.00	Edward Ruskin	"
1.45	Edward Ruskin	"
125.00	Industrial Iron Works, Inc.	Labor & Material
145.00	Gaffney Welding Service	" "
95.00	Henry Rader & Son, Inc.	" "
3.00	Perry Gladstone	Keys

52.55	N.J. Bell Telephone Co.	Service
11.85	N.J. Bell Telephone Co.	"
9.00	Great Bear Spring Co.	Electric Cooler Rental
14.70	" " " "	" " "
34.00	Claremont Fuel Co.	Kerosene
1,585.04	N.J. Bell Telephone Co.	Service
1,566.47	N.J. Bell Telephone Co.	"
18.00	Bayonne Exterminating Co.	"
18.00	" " "	"
18.00	" " "	"
138.55	Charles V. Finch & Sons	No. 2 Oil
761.40	" " " "	No. 4 Oil
888.30	" " " "	" "
744.00	" " " "	" 4 Fuel
1,240.00	" " " "	No. 4 Oil
922.50	" " " "	Coal
190.62	Public Service Elec. & Gas Co.	Service
649.49	" " " " "	"
200.99	" " " " "	"
2.55	Edward Ruskin	Hardware
7.20	" "	"
393.00	Square Elec. Supply & Fixture Co.	Lamps & fuses
75.00	" " " " "	Fixture
32.40	Odorite Co. of N.J.	Service
40.00	S. Morena & Sons, Inc.	Labor & Material
591.75	George Kelly & Son, Inc.	Misc. supplies
78.00	Henry Rader & Son, Inc.	Labor & Material
28.35	Edward Ruskin	Misc. supplies
6.95	Great Bear Spring Co.	Elec. Cooler Rental
9.00	" " " "	" " "
175.00	Pioneer Window Cleaning Co.	Service
175.00	" " " "	"
63.05	J. Liberman & Company	Misc. supplies
125.40	Clark Equipment Co.	" "
475.00	Scott Printing Co.	Printing material
375.00	Blue Ridge Oil Corporation	Polypropylene Filament
8.40	Edward Ruskin	Hardware
761.80	International Salt Co.	Ice Control
3,097.57	" " "	" "
1,299.70	" " "	" "
396.80	Max Lumber & Millwork Corp.	Lumber
24.00	" " " "	"
52.50	N. Siperstein, Inc.	Rustoleum
474.00	Campbell Foundry Co.	Supplies
257.80	Arthur G. Huson Company	Hardware
11,512.00	Cambridge Electronics, Inc.	Misc. supplies
89.12	George Plastoris	Expenses
33.60	Leslie J. Heath	"
158.72	Albert Waldstein	"
15.00	Humble Oil & Refining Co.	Service
10.10	" " " "	"
78.75	Frank Talcott	Expenses
129.20	Michael Sylvester	"
394.96	Arrow Supply Co.	Misc. supplies
420.00	Dale & Rankin, Inc.	(2) nozzle guns
29.95	Jonka Corporation	Jac-Lift 1 lb.
276.00	Posnak & Turkish, Inc.	Cinders & stone
1,398.00	Joseph G. Pollard Co., Inc.	Misc. supplies
209.46	George Kelly & Son, Inc.	" "
920.58	The A.P. Smith Mfg. Co.	" "
420.00	Arrow Supply Co.	Supplies
915.02	Duncan Hardware, Inc.	Hardware
335.40	Joseph G. Pollard Co., Inc.	"
20.28	Keuffel & Esser Co.	Tracing paper
76.14	Simplex Control System	Lab. Equipment
89.40	Ochs Service	Material & Labor
56.13	Robert J. Budrick, Prin. Eng. (Sanitary)	Misc. expenses
74.29	Frank Talcott	Expenses
460.71	Public Serv. Elec. & Gas Co.	Service
18.50	Olivetti Underwood Corporation	Service
38.00	Overhead Door Sales & Service Co.	Labor & Material
42.00	SCM Corporation	Service
98.79	Warner Engineering Co.	"
15.50	Burroughs Corporation	"
103.60	Michael Sylvester	Expenses
19.76	Michael R. Costantino	Service
332.40	Bingham & Taylor Corporation	Water supplies
734.00	Drafting Materials, Inc.	Supplies
19.71	J.H. Jackson Lumber Co.	Misc. supplies
138.35	J. Liberman & Co.	" "

12.65	N.J. Bell Telephone Co.	Service
912.67	Charles V. Finch & Sons	No. 2 Oil
505.45	Jersey Central Power & Light Co.	Service
33.80	Thermo Fax Sales, Inc.	Supplies
12.00	Watchung Spring Water Co.	Bottles Water
13.00	Great Bear Spring Co.	Elec. Cooler Rental
9.45	N.J. Bell Telephone Co.	Service
45.45	N.J. Bell Telephone Co.	"
14.14	Riverside Coat, Apron, Towel	"
52.40	New Jersey Power & Light Co.	"
14.40	New Jersey Bell Telephone Co.	"
17.65	N.J. Bell Telephone Co.	"
1,391.30	Jones Chemicals, Inc.	Chemicals
1,391.31	" " "	"
683.68	" " "	"
707.63	" " "	"
8.00	Watchung Spring Water Co.	Spring Water
6.05	Riverside Coat, Apron, Towel	Service
166.22	Jersey Central Power & Light Co.	"
4.50	Great Bear Spring Co.	Elec. Rental Cooler
17.15	N.J. Bell Telephone Co.	Service
1,164.00	Max Lumber & Millwork Corporation	Lumber
449.78	Public Service Elec. & Gas Co.	Service
199.37	Charles V. Finch & Sons	No. 2 Oil
337.25	" " " "	No. 4 Oil
5.00	N.J. Bell Telephone Co.	Service
17.55	N.J. Bell Telephone Co.	"
25.45	N.J. Bell Telephone Co.	"
44.03	Public Service Elec. & Gas Co.	"
431.20	Max Lumber & Millwork Corporation	Lumber
22.10	N.J. Bell Telephone Co.	Service
85.40	N.J. Bell Telephone Co.	"
18.35	N.J. Bell Telephone Co.	"
55.00	Pioneer Window Cleaning Company	"
87.99	Public Service Elec. & Gas Co.	"
49.94	" " " " "	"
215.15	Hudson Builders Matl., Inc.	Concrete
1.05	Public Service Elec. & Gas Co.	Service
17.80	Arrow Supply Co.	Filters
27.15	N.J. Bell Telephone Co.	Service
46.00	William Schaffer (SCHAFFER'S)	Window Shades
30.15	N.J. Bell Telephone Co.	Service

TOTAL NUMBER OF CLAIMS --------330
TOTAL AMOUNT ----------------- $622,490.03

LAW DEPARTMENT

20.00	Gennet and Wexler - Reimbursement for 1/2 of medical fee of Dr. S. T. Furman in re. Alice Williams, et al v. Skrypski, et al, Hudson County District Court.
3.75	Public Service Coordinated Transport - re. Berman v. City of Jersey City - physical examination by Dr. Ricciardelli - total bill $7.50 - one-half paid by Public Service.
17.00	Alfred Rinn - Use of private automobile.
45.00	Edward F. Zelinski - Use of private automobile.
91.20	Morris Waxman & Associates - Transcript of proceedings in re. Public hearing on John F. Kennedy Boulevard Reconstruction.
59.40	William D. Mohr - Transcript in matter of Joseph T. Connors v. Hudson County Welfare Board, et al. Feb. 5, 1965 before Judge Pindar.
61.25	Adams Press Corporation - Printing Answer to Brief of Amicus Curiae to Supreme Court re. Thomas Whelan et al v. New Jersey Power and Light Company, et al.
275.00	Vincent J. Cerreta - For examination and inspection of site, report and Court appearances in re. Elizabeth Appello, Ind. and as Executrix of Estate of James P. Appello v. City of Jersey City - Hudson County Court, Law Division.
33.65	J. Liberman & Company - 1 Ctn. Lily Cups.

TOTAL $606.25 - 9 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS

140.00	Joseph Jablonski - a/c Judgment W. C.
160.00	Anthony R. Corio - a/c Judgment W. C.
144.00	Marcella Carrig - a/c Judgment W. C.
210.00	Thomas M. Pacella - a/c Judgment W. C.
320.00	Loretta Chenet - a/c Judgment W. C.
160.00	Frank Gattuso - a/c Judgment W. C.
83.08	Cecelia Yeomans, ind. and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W. C.
160.00	Helen Jaeger - a/c Judgment W. C.
144.00	Julia Introcaso - a/c Judgment W. C.
160.00	Natalie B. Spence - a/c Judgment W. C.
160.00	Ralph Sheprow - a/c Judgment W. C.
160.00	Loretta Burke, ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c Judgment W. C.

TOTAL $2001.08 - 12 Items

ACCOUNT NO. 941-146 - TREATMENT INJURED EMPLOYEES

8.00	Christ Hospital - 8 photocopies - Frank Dolan, injured employee.
55.00	M. Flichenfeld, M. D. - Professional services rendered Nicholas Coratti, injured employee.
25.00	Gerald L. Winokur, M. D. - Neurosurgical consultation re. John Nock, injured employee.
44.50	S. T. Furman, M. D. - Professional services - Angelo Sernio, injured employee.
32.00	S. T. Furman, M. D. - Professional services rendered John Dombrowski, injured employee.
22.00	S. T. Furman, M. D. - Professional services rendered Frank Ludwiczak, injured employee.
40.00	Gennaro Giannella, M. D. - Professional services rendered Fireman Robert Murphy, injured employee.
45.00	Daniel J. O'Regan, M. D. - Professional services rendered Fireman Fred Dornacker, injured employee.
85.00	Daniel J. O'Regan, M. D. - Professional services rendered Fireman Robert Murphy, injured employee.
34.50	S. T. Furman, M. D. - Professional services rendered Louis Soto Rios, injured employee.

TOTAL $391.00 - 10 Items

ACCOUNT NO. 121 - SEARCHES

35.00	Alexander Fineberg - Search Lots C, E, F, J & 127, Block 173.
35.00	Alexander Fineberg - Search Lots A-B-1-6, Blk. 2121.
35.00	Alexander Fineberg - Search Lot 27-Blk. 1931.

TOTAL $105.00 - 3 Items

(1)	$ 606.25	-	9 Items	
(2)	2001.08	-	12 Items	
(3)	391.00	-	10 Items	
(4)	105.00	-	3 Items	
	$ 3103.33	-	34 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

7.80	Charles Weinacht, Stationery	Notarial Seals
4.35	Charles Weinacht, Stationery	Refills
1,548.51	Charles V. Finch & Sons	Fuel Oil (Jan.)
1,286.59	Charles V. Finch & Sons	Fuel Oil (Feb.)
25.00	Square Electric Supply & Fixture Corp.	Hubbell Caps
280.50	A. Rucki	New Covers-Repairs
9.48	Arrow Supply Co.	Ells & Nipples
812.40	Charles Weinacht, Stationery	Stationery
228.00	Charles Weinacht, Stationery	Mimeo. Paper
65.80	The Levy Co.	Kodak Paper
7.50	Joseph Gromek, Stationery	Calendars
159.60	Wishbow Bros.	Battery Chargers
129.50	Edward Ruskin	Angle Grinder
81.90	Edward Ruskin	Hinges, Padlocks
150.00	Webb Engineering	Marbelite Flashers
7.50	Garden State Welding Supply Co.	CO-2 Recharges
440.70	New Jersey Fire Equipment Co.	Controlling Nozzle
15.00	A. Rucki	Hose Cover
131.15	Joseph Gromek, Stationery	Calendars, Refills
8.00	A. Rucki	Canvas Cover
3,657.50	Webb Engineering	Marbelite Equip.
6.12	J.J. Scanlon	Newspapers
3.90	Jersey Blue Print Co.	Film
27.22	Hudson Camera Corp.	Prints, negatives
23.60	Keuffel & Esser	Template
26.00	N.J. Bell Telephone Co.	Directories (Feb.)
32.00	N.J. Bell Telephone Co.	" (Jan.)
6.00	Raymond A. Gibney	Dues
13.00	" " "	"
224.70	Hudson Camera Corp.	Photo. Supplies
30.25	" " "	" "
42.00	Viomul Corp.	Foam-Tainers

NUMBER OF VOUCHERS ----- 32
AMOUNT ------------------ $9,491.57

The City Clerk published the foregoing resolution. On roll call, it was adopted by t following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Kijewski and Rochford.

ABSENT: Councilman Holender.

RESOLUTIONS

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resoluti authorized and directed a public advertisement for bids for "CONSTRUCTION OF CONCRE SIDEWALKS, VARIOUS LOCATIONS, JERSEY CITY, N.J., DURING THE YEAR 1965," pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received six bids among which was a bid from M & B GENERAL CONTRACTORS, 78 STORMS AVENUE, JERSEY CITY, NEW JERSEY, as follows:

Item (a) Installation of five (5") inches of concrete sidewalk, and a six (6") inch cinder base, including the preparation of the subgrade by cut or fill to an average depth of six (6") inches - SIX AND FIFTY HUNDREDTHS DOLLARS ($6.50) per square yard.

Item (b) Installation of five (5") inch concrete sidewalk, and the preparation of the subgrade by the removal of existing sidewalk and regrading to proper elevation. SIX DOLLARS ($6) per square yard;

this being the lowest responsible bid according to the specifications received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, the said bid of M & B GENERAL CONTRACTORS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said M & B GENERAL CONTRACTORS, for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the first half 1965 Real Estate Taxes were erroneously paid on Block 1473, Lot A6, 32 Stegman Street, Bill #23470 in the amount of $287.31; and

WHEREAS, the taxpayer intended to pay the first half of 1965 Real Estate Taxes on Block 1473, Lot A9, 34 Stegman Street, Bill #23471, in the amount of $313.01; and

WHEREAS, the taxpayer is desirous of a transfer of the erroneous payment and has subsequently paid the difference of $25.70 on the first half of 1965 Real Estate Taxes on Block 1473, Lot A9, 34 Stegman Street, Bill #23471;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the erroneous payment made in Block 1473, Lot A6, 32 Stegman Street, Bill #23470 in the amount of $287.31 be hereby transferred and applied to Block 1473, Lot A9, 34 Stegman Street, Bill #23471.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kijewski, Maresca, Martin, Kelaher, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance:

Ullrich Sign Company, for permission to erect an electric sign projecting 6' from building located at 426 Jersey Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised accordi to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance;

Wolf Realty Company, for permission to erect an electric sign projecting eight feet from building at 911 Bergen Avenue, Jersey City, N.J. as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Walter Kilpatrick is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Mr. Walter Kilpatrick of premises known as 528 Garfield Avenue, Jersey City, N.J., Lot 04 in Block 1466, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commissio May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City, did, by resolution under date of March 11th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

Walter Kilpatrick, owner of property known as Lot 04 in Block 1466, better known as 528 Garfield Avenue, Jersey City, N.J. to use said apportioned premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, by enabling resolution adopted March 16, 1965, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City, at public auction; and

WHEREAS, notice of such public auction was advertised, as required by law; and

WHEREAS, the Municipal Council of the City of Jersey City did approve the sale of ONE HUNDRED EIGHTY FOUR (184) parcels; and

WHEREAS, on the day of the scheduled sale Case No. 1175. 1961 Oldsmobile Sedan, Serial No. 618L03933 was removed from the sale by authority from the N.J. Motor Vehicle Department because the car named therein had been stolen and was not released by the N.J. Motor Vehicle Department. Therefore, only ONE HUNDRED EIGHTY THREE (183) cars of the original listing were sold; and

WHEREAS, the N.J. Motor Vehicle Department required the payment of $1.00 for a Junk Certificate for each car listed, the sum of $183.00 was collected in addition to the amounts set forth in the resolution; and

WHEREAS, the City Clerk did conduct such sale on Thursday, March 25th, 1965 at 10:00 A.M., Police Department Salvage Depot, Phillip Street, Jersey City, N.J.; and

WHEREAS, attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item;

NOW, THEREFORE, BE IT RESOLVED, that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby ratified and confirmed.

MAIN YARD

List of unclaimed Vehicles to be sold at Public Auction at JERSEY CITY POLICE CAR POUND -- PHILLIP STREET and COMMUNIPAW AVENUE

CASE #	MAKE	YEAR & MODEL		SERIAL #	PURCHASER	PAID
2255	Chevrolet	1954	Sedan	C54T042233	Bibbs	$ 10.00
2190	Buick	1956	"	6C3033473	Twin City	18.00
2100	Internat"l.	1951	Truck	SD22084481	Jack's Auto Wreckers	36.00
1922	Oldsmobile	1957	Sedan	578L07852	Twin City	29.00
2120	Buick	1955	"	6B3070787	Caven Point	20.00
2544	Ford	1950	"	BOEG139758	Caven Point	20.00
2006	DeSoto	1954	"	55139594	Twin City	17.00

CASE #	MAKE	YEAR & MODEL		SERIAL #	PURCHASER	PAID
2340	Mercury	1953	Sedan	53ME77943M	Caven Point	$ 18.00
2415	Cadillac	1949	Conv.	496246734	Caven Point	23.00
2582	Packard	1951	Sedan	24525605	Twin City	20.00
1989	Ford	1953	Conv.	B3SG123235	Bibbs	16.00
2083	Mercury	1957	Sedan	57ME37102M	Robert Lippy	25.00
2058	Oldsmobile	1955	Sedan	558L17446	Twin City	17.00
2214	Chevrolet	1954	'	B54T112322	Caven Point	15.00
2242	Oldsmobile	1956	"	567L10239	Caven Point	21.00
2311	Plymouth	1955	"	139411135	Caven Point	18.00
2424	Chevrolet	1954	"	C54T100222	Caven Point	20.00
2244	Buick	1956	"	75677313	Caven Point	22.00
2331	DeSoto	1955	"	55216824	Caven Point	25.00
2130	Buick	1955	"	4B3091303	Caven Point	27.00
1981	Mercury	1956	Sta. Wgn.	56SL117228M	Talarico	20.00
1941	Ford	1955	Conv.	U5BC167043	Twin City	17.00
2332	Buick	1953	Sedan	37093238	Twin City	21.00
1950	Ford	1953	Sta. Wgn.	B3CY151062	Twin City	20.00
2308	Fontiac	1958	Sedan	L8 58H 3257	Caven Point	45.00
2389	Pontiac	1957	"	L8 57H 6897	Caven Point	46.00
1987	Ford	1950	"	VO3G 133129	Twin City	15.00
1863	Mercury	1957	"	57ME 45801M	Caven Point	35.00
1988	Ford	1952	"	V2CS 123196	Twin City	16.00
2232	Ford	1955	"	855N 029387	Caven Point	5.00
2550	Ford	1953	"	B3G 112789	Twin City	15.00
2324	Oldsmobile	1956	"	5877LO8022	Caven Point	25.00
2351	Chevrolet	1955	"	VC55TO3624	Caven Point	15.00
2194	Chevrolet	1959	"	C59T 215495	Caven Point	40.00
2354	Ford	1956	"	M6EV 103842	Twin City	24.00
2395	Oldsmobile	1955	"	557L 20756	Caven Point	20.00
2509	Ford	1955	"	U5SG 143466	Caven Point	15.00
1900	Ford	1955	"	U5ET124073	Caven Point	15.00
1675	Oldsmobile	1957	'	579L03770	Caven Point	25.00
2406	Chevrolet	1950	"	2HJD 10182	Talarico	10.00
2407	Packard	1955	"	55425021	Twin City	20.00
1848	Chrysler	1957	"	W5732860	Caven Point	29.00
2333	Chevrolet	1954	"	C53T 136457	Bibbs	16.00
2480	Cadillac	1953	"	537513638	Talarico	21.00
491	Studebaker	1953	"	012620M	Talarico	13.00
496	Oldsmobile	1958	"	567A2950	Twin City	18.00
1589	Plymouth	1948	"	11445835	Bibbs	12.00
1671	Plymouth	1955	Conv.	15724561	Twin City	16.00
1821	Mercury	1955	Sedan	55MF 73228M	Twin City	18.00
1854	Ford	1957	"	D7ET 139275	Caven Point	30.00
1803	Ford	1961	Conv.	1E55V 17575	Caven Point	285.00
2573	Cadillac	1950	Sedan	5062103221	Twin City	20.00
817	Pontiac	1956	"	L75 6H 3307	Twin City	18.00
1675	Oldsmobile	1956	"	569L 5663	Twin City	16.00
1876	Buick	1954	"	A7005054	Twin City	16.00
1701	Ford	1956	Conv.	M6EC 229847	Caven Point	16.00
1910	Pontiac	1954	Sedan	P8ZH 31251	Twin City	16.00
909	Rambler	1956	Sta. Wgn.	D 322494	Caven Point	16.00
1687	Rambler	1953	Conv.	D 142764	Caven Point	15.00
1537	Dodge	1955	Sedan	34963102	Caven Point	20.00
1700	Oldsmobile	1951	"	518L 13843	Talarico	15.00
1912	Edsel	1958	"	W8UG 718591	Bibbs	20.00
1815	Plymouth	1957	"	16145578	Twin City	20.00
1883	Mercury	1957	"	58ME 73755M	Caven Point	25.00
1965	DeSoto	1957	"	50397864	Caven Point	25.00
2327	Buick	1956	Conv.	6C3038945	Caven Point	35.00
2037	Ford	1954	Sedan	A4ET 126653	Caven Point	18.00
1886	Ford	1950	"	BOSC 162019	Twin City	17.00
1935	Hudson	1955	"	X4508	Caven Point	20.00
2302	Ford	1955	Sedan	U5FG 108223	Talarico	16.00
2304	Ford	1956	Sedan	M6EV 140045	Twin City	16.00
2306	Chevrolet	1955	Conv.	V55T 038563	Caven Point	26.00
2297	Plymouth	1956	Sedan	16070045	Talarico	17.00
2506	Dodge	1948	Sedan	31665806	Bibbs	16.00
1175	Oldsmobile	1961	"	618L03933	Out of sale per Motor Vehicle Bu	
2289	Ford	1959	"	B9EV 105853	Caven Point	140.00
2345	Chevrolet	1953	"	C53V016028	Walter Dodd	20.00
2325	Ford	1954	"	U4BT147321	Twin City	15.00
2169	Mercury	1955	"	55ME 43445M	Caven Point	20.00
2188	Buick	1958	"	5E 301582	Boushay	110.00
2093	Oldsmobile	1954	"	547L7726	Twin City	20.00
2253	Buick	1958	"	6E3019470	Caven Point	25.00
2184	DeSoto	1957	"	50397001	Geo. Lomano	32.00
2189	Ford	1955	"	U5SG126748	Twin City	16.00

CASE #	MAKE	YEAR & MODEL		SERIAL #	PURCHASER	PAID
2172	Pontiac	1955	Sedan	L755H25593	Twin City	$ 15.00
2211	Oldsmobile	1950	"	509L8301	Talarico	15.00
2285	Pontiac	1956	"	L856H6834	Twin City	20.00
2213	Ford	1953	"	B3CG 100687	Bibbs	15.00
2229	Buick	1956	"	6C6025579	Bibbs	22.00
2257	Buick	1955	"	4B5060185	Caven Point	25.00
2224	Chevrolet	1955	"	B55B 164521	Bibbs	15.00
2507	Mercury	1956	Sedan	56ME 89203M	Bibbs	20.00
2551	Chevrolet	1951	Sedan	2JKC 39287	Caven Point	5.00
				NORTH YARD		
2223	Ford	1955	Conv.	U5EC 135567	Bibbs	15.00
2040	Ford	1956	Sedan	M6EV108536	Caven Point	20.00
2437	Pontiac	1955	Conv.	F855H45288	Twin City	16.00
2001	Plymouth	1949	Sedan	12295775	Bibbs	12.00
2007	DeSoto	1953	Sedan	502356678	Twin City	19.00
2438	Hudson	1954	Sedan	2G243183	Talarico	9.00
2009	Chrysler	1958	"	LC 212537	Caven Point	25.00
2038	Oldsmobile	1955	"	559W2457	Twin City	18.00
2416	Buick	1956	Sedan	5C3063326	Twin City	20.00
1995	Chevrolet	1954	"	C54T005555	Ed. Stauffer	16.00
1992	Pontiac	1955	"	L755H8549	Twin City	20.00
1993	Oldsmobile	1956	"	567L19049	Twin City	20.00
1934	Ford	1957	Conv.	C7FC 363800	Caven Point	20.00
2164	Oldsmobile	1955	Sedan	557L3233	Twin City	20.00
1964	Pontiac	1953	"	L8XS7856	Twin City	15.00
2531	Chevrolet	1956	"	B56B 093482	Caven Point	25.00
538	Austin	1954	Sedan	1G 560707	Twin City	10.00
1998	Ford	1951	Sedan	H1CS 135062	Bibbs	14.00
2346	DeSoto	1950	"	50065288	Twin City	16.00
551	Pontiac	1947	"	L8MB 8066	Bibbs	20.00
2020	Intern'l.	1951	Truck	HF 172870	Caven Point	17.00
2427	Ford	1954	Sedan	U4EG 186102	Talarico	5.00
2069	Buick	1951	Sedan	36059126	Twin City	18.00
2185	Oldsmobile	1956	"	569M 22689	Twin City	20.00
2003	Chrysler	1958	"	LC 37041	Twin City	20.00
565	Ford	1956	"	743609	Talarico	11.00
2405	Plymouth	1954	"	13702392	Bibbs	16.00
2068	DeSoto	1957	"	58029856	Caven Point	25.00
2082	Ford	1955	"	U5CG 163657	Bibbs	16.00
737	Pontiac	1949	"	L6RS 3031	Twin City	17.00
2087	Studebaker	1954	"	8364425	Bibbs	12.00
2123	Cadillac	1955	"	5562122107	Ed. Stauffer	30.00
2081	Ford	1956	"	M6EV 129847	Twin City	19.00
2085	DeSoto	1958	"	LS 24997	Caven Point	20.00
2281	DeSoto	1950	"	50119975	Bibbs	16.00
576	Mercury	1955	"	55SL 89203M	Talarico	17.00
2305	Dodge	1949	"	31266050	Talarico	12.00
580	Plymouth	1952	"	362876	Bibbs	12.00
2125	Pontiac	1955	"	A755H 12919	Caven Point	15.00
697	Studebaker	1946	Truck	R 46002392	Ed. Stauffer	25.00
2128	Chevrolet	1950	Sedan	14HKF 96153	Talarico	12.00
2090	Ford	1956	"	M6ET 165634	Talarico	16.00
612	Plymouth	1954	"	13664637	Bibbs	8.00
2159	Mercury	1953	"	53ME 94D55M	Talarico	9.00
2879	Cadillac	1952	"	526082386	Twin City	23.00
1972	Oldsmobile	1951	"	519L 10661	Joe Boushay	20.00
1967	Oldsmobile	1955	"	558L 10072	Caven Point	20.00
980	Studebaker	1958	"	7219429	Talarico	13.00
2166	Vauxhall	1958	"	FD 118069	Jack's Auto Wreckers	31.00
978	Studebaker	1953	"	8326393	Bibbs	12.00
1918	Mercury	1955	"	55ME 43090M	Twin City	18.00
2179	Chevrolet	1955	Sta. Wgn.	A55T159356	Caven Point	25.00
982	Austin	1954	Sedan	G 709512	Bibbs	10.00
2097	Buick	1956	Sedan	7C 3023716	Caven Point	19.00
1022	Pontiac	1953	"	68ZH6609	Bibbs	14.00
2543	Ford	1955	Sedan	U56T 161235	Caven Point	17.00
1298	Ford	1949	Truck	98HJ 183665	Caven Point	25.00
1288	Hudson	1953	Sedan	2272722	Bibbs	14.00
1865	Rambler	1959	"	M 32885	Talarico	15.00
1259	Pontiac	1949	"	L6RS 3723	Caven Point	15.00
983	Plymouth	1950	"	1403620	Talarico	15.00
687	Pontiac	1949	"	LGTH 2307	Bibbs	12.00
1256	Plymouth	1958	"	LP 216916	Talarico	11.00
				ANNEX SECTION		
1746	Ford	1960	Conv.	OE55Y 124817	Caven Point	50.00
1857	Ford	1952	Sedan	B2EG 133448	Ed. Stauffer	6.00

CASE #	MAKE	YEAR & MODEL		SERIAL #	PURCHASER	PAID
1550	Chevrolet	1955	Sedan	B55T 087565	Ed. Stauffer	$ 10.00
1556	Packard	1955	"	55426833	Talarico	15.00
1652	Plymouth	1950	"	1259658	Talarico	9.00
1138	Rambler	1954	Sta. Wgn.	D 200493	Talarico	5.00
1718	Ford	1956	Sedan	M6CB 169986	Talarico	9.00
1759	Ford	1956	Sedan	M6FV 116558	Talarico	11.00
1839	Ford	1958	Sedan	A8CG 108135	Caven Point	17.00
1838	Pontiac	1952	"	L8WH 12319	Talarico	11.00
1710	Ford	1956	Truck	F35V 6E 65308	Lomano	52.00
1843	Chevrolet	1952	Sedan	2KKA 3956	Caven Point	14.00
1856	Ford	1950	Truck	98RC 414052	Frank Reilly	20.00
1853	Ford	1951	Truck	F3RICS 21912	Bibbs	17.00
1789	Ford	1954	Sedan	U4CG 133456	Talarico	10.00
1790	Ford	1956	Sedan	U6EV 178885	Talarico	10.00
1817	Ford	1955	Sedan	U5SW 176800	Talarico	11.00
2137	Studebaker	1951	"	8192478	Talarico	9.00
1535	Nash	1955	"	K 639362	Talarico	9.00
2337	Mercury	1958	Sedan	L8TA 521893	Talarico	13.00
733	Ford	1953	Truck	HH 3188120	Caven Point	10.00
1334	White	1953	Truck	420991	Caven Point	70.00
1919	Austin	1950	Sedan	IG 614341	Ed. Stauffer	2.00
1880	Pontiac	1956	Sedan	L856H 12032	Talarico	9.00
1858	Oldsmobile	1957	Conv.	579L04794	Talarico	15.00
1866	Divco	1956	Truck	1106756	Bibbs	20.00
1877	Mercury	1955	Sedan	55ME 39692M	Talarico	13.00
1879	Oldsmobile	1957	Conv.	578L 03362	Twin City	15.00
					TOTAL	$ 3,857.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on February 23, 1965, MARY G. BURNS, of 162 Bergen Avenue, Jersey City, N.J., filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956; and

WHEREAS, Mary G. Burns was employed in the Department of Public Works, Division of Water, of the City of Jersey City for a period of 20 years, which employment commenced on July 1, 1944, and has attained the age of 82 years, having been born on September 9, 1882;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to MARY G. BURNS, senior clerk in the Department of Public Works, a pension in the amount of $801.79 annually, payable semi-monthly at the rate of $33. to be effective April 16, 1965. This annual pension payment of $801.79, plus annual payment of Social Security Old Age Insurance Benefit of $1,452.00, makes an annual total of $2,253.79 payable as retirement allowance to MARY G. BURNS from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, MRS. LUCY COCCO of 7 Third Street, North Arlington, N.J., on December 28, 1964, filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956; and

WHEREAS, Mrs. Lucy Cocco was employed as Library Administrative Clerk in the Office of the Mayor, Free Public Library of Jersey City, for a period of 44 years, which employment commenced on May 17, 1920, and has attained the age of 66 years, having been born on November 25, 1898;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to MRS. LUCY COCCO, Library Administrative Clerk at the Free Public Library of Jersey City, a pension in the amount of $976.00 annually, payable semi-monthly at the rate of $40.67, to be effective retroactively to February 1, 1965. This annual pension payment of $976.00, plus Social Security Old Age Insurance Benefit of $1,524.00, makes an annual total of $2,500.00 retirement allowance, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on February 10, 1965, HENRIETTA LUTHY of 138 Ogden Av., Jersey City, N.J., filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956; and

WHEREAS, HENRIETTA LUTHY, was employed as a Service Food Worker at the Medical Center, Office of the Mayor, of the City of Jersey City, for a period of 21 years, which employment commenced on September 23, 1943, and has attained the age of 81 years, having been born on November 11, 1883;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to said HENRIETTA LUTHY a pension in the amount of $71.76, annually, payable semi-monthly at the rate of $2.99, to be effective April 15, 1965. This annual pension payment of $71.76, plus annual payment of Social Security Old Age Insurance Benefit of $1,284.00, makes an annual total of $1,355.76, retirement allowance, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of May, 1964, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on May 25th, 1964, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
918	71-72	257-259 Terrace Av.	Robert Frees, 39 Charles St., Jersey City, N.J.		$500.

WHEREAS, the conditions of sale required the erection of a dwelling unit thereon within certain time limit; and

WHEREAS, the topography of the premises sold is such that the conditions of sale cannot be complied with rendering it impossible to perform the conditions of sale.

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforementioned sale be cancelled and the purchaser be and he is hereby authorized to obtain a refund of deposit.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of July, 1964, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on August 3rd, 1964, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
918	67-68	249-251 Terrace Av.	Philip Frees, 1723 40th Street, North Bergen, N.J.		$150.

WHEREAS, the condition of sale required the erection of a dwelling unit thereon within certain time limit; and

WHEREAS, the topography of the premises sold is such that the conditions of sale cannot be complied with rendering it impossible to perform the conditions of sale.

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforementioned sale be cancelled and the purchaser be and he is hereby authorized to obtain a refund of deposit.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of July, 1964, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on August 3rd, 1964, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
918	69-70	253-255 Terrace Av.	Philip Frees, 1723 40th St., North Bergen, N.J.		$150.

WHEREAS, the condition of sale required the erection of a dwelling unit thereon within certain time limit; and

WHEREAS, the topography of the premises sold is such that the conditions of sale cannot be complied with rendering it impossible to perform the conditions of sale.

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforementioned sale be cancelled and the purchaser be and he is hereby authorized to obtain a refund of deposit.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of July, 1964, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on July 27th, 1964, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
673	3A	Duffield Av.	James G. Nicholas, Fisk & Water Streets, Jersey City, N.J.		$5000.

WHEREAS, there exists a serious question of title which prevents compliance with the conditions of sale as to construction thereon; and

WHEREAS, the purchaser has requested a return of his deposit.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the sale of the above premises be and hereby is cancelled and the deposit paid be returned to the said purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of January, 1961, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on January 23rd, 1961, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOS
2020	New Plot 4B	Caven Point Road	Warren & William Development Corp. 314 Upper Mountain Ave. Upper Montclair, N.J.	$3,780.00	

WHEREAS, title was closed May 1, 1961; and

WHEREAS, the said sale was cancelled and the purchase price forfeited on September 17, 1963; and

WHEREAS, the aforesaid purchaser is alleging a defect in title in the premises and has requested that the purchase price be returned.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the resolution dated September 17, 1963 be amended in the following respect, to wit, that the purchase price be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of November, 1963, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937: and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on December 9th, 1963, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
1469	M	616-624 Garfield Av.	Mardon Building Corp., 106 Jackson Avenue, Jersey City, N.J.		$30,000.

WHEREAS, the said sale was made subject to conditions that the purchaser erect a building containing a minimum of 100 apartments serviced by at least 2 passenger elevators; and

WHEREAS, the purchaser has been unable to obtain the necessary financing for such a structure on the aforesaid lot thus rendering it impossible to perform the aforesaid conditions imposed by the City; and

WHEREAS, the Mardon Building Corp. has requested the City of Jersey City to re-offer said property at a public sale with new conditions in the best interests of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that the sale of the above parcel be and is hereby cancelled and the $30,000. deposit be refunded to the Mardon Building Corp. with the condition that the $30,000. deposit be retained by the Director of Finance of the City of Jersey City, as a deposit towards the purchase price at the re-sale of the property in the event that the said Mardon Building Corp. is the successful bidder for the above mentioned property.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on the 18th day of April, 1961, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution. such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on May 8th, 1961, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
918	21-20	245-247 Terrace Av.	John R. Taggert & Mary Taggert, h/w	$50.00	

WHEREAS, the condition of sale required the erection of a dwelling unit thereon within certain time limit: and

WHEREAS, the topography of the premises sold is such that the conditions of sale cannot be complied with rendering it impossible to perform the conditions of sale.

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforementioned sale be cancelled and the purchaser be and they are hereby authorized to obtain a refund of the purchase price.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid:

134 ESSEX ST., BLOCK 151, LOT 84; 181 THIRD ST., BLOCK 203, LOT 26.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF A BUILDING LOCATED AT 384 JOHNSTON AVE., JERSEY CITY, NEW JERSEY; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received five bids one being from the SEAVIEW DEMOLITION CO., 288 SEAVIEW AV., JERSEY CITY, NEW JERSEY, in the amount of THREE THOUSAND THREE HUNDRED & NINETY DOLLARS ($3390), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of the SEAVIEW DEMOLITION CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SEAVIEW DEMOLITION CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Year commencing May 1, 1965 and ending April 30, 1966; the following:

FUEL OIL #6.

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property;

NOW, THEREFORE, BE IT RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto an amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set fo at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, N.J. on Monday, April 26, 1965 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate survey may d close, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinan No. K-14, easements, conditions, covenants and restrictions of record or otherwise, violat of the regulations, requirements, codes and ordinances, of the City of Jersey City as regula by the Division of Building Codes and Permits, Division of Health and the Police and Fire D ments. No representations of any kind are made by the City of Jersey City as to the conditi or status of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesa shall not be used for any of the following: the storing, disassembling, burning and selling o used motor vehicles and parts thereof, a used car lot, junk yard or for the erection, constr and use of a truck terminal, chemical and dye plant. The foregoing conditions and restricti uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the Ci of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey has any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey for said riparian rights or otherwise are t be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless expressed approval is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with the said Director of Finance on or before the 1st day of July, 1965, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half (1/2) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i. e. foundation must be completed, building framed and sheathed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and,that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other person other than the purchaser actually consummating such sale, a commission of five percent (5%) of the sale price.

THE PROPERTIES OFFERED FOR SALE WITH A MINIMUM PRICE AS SET FORTH ARE AS FOLLOWS:

BLOCK	LOT	LOCATION	MIN. PRICE
673	3A	Duffield Avenue	$ 10,000.
901	A & B	Nelson Ave. & Secaucus Rd.	1,800.
1918	E2	188 Monticello Avenue	3,300.
1927	35	120 Monticello Avenue	3,500.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 15 AND UPON THE FURTHER EXPRESSED CONDITION THAT THE PUR-

CHASER SHALL ERECT A BUILDING OCCUPYING NOT LESS THAN 1,250 SQ. FT. THE CONSTRUCTION SHALL BEGIN 90 DAYS AFTER THE CONFIRMATION OF THE SALE AND SHALL BE FULLY COMPLETED WITHIN 12 MONTHS OF THE DATE OF SALE:

BLOCK	LOT	LOCATION	MIN. PRICE
600	4E-4F-4G- 4H-64A & 65A	Newark & Van Winkle Aves.	$ 3,500.

THE SALE OF THE FOLLOWING PROPERTY IS ON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 15, INCLUSIVE AND ON THE FURTHER CONDITION THAT THE PURCHASER SHALL REPAIR, ALTER AND IMPROVE SAID BUILDING IN ACCORDANCE WITH THE SPECIFICATIONS ON FILE IN THE BUILDING DEPARTMENT. THE PURCHASER MUST SUBMIT PLANS DRAWN BY A REGISTERED ARCHITECT OR ENGINEER, SETTING FORTH COMPLETE SPECIFICATIONS AND DETAILS. SAID PLANS MUST BE APPROVED BY THE SUPERINTENDENT OF BUILDINGS. THE REPAIRS, ALTERATIONS AND IMPROVEMENTS SHALL BE STARTED WITHIN SIXTY (60) DAYS AFTER THE DATE OF CONFIRMATION OF SAID SALE AND SHALL BE FULLY COMPLETED IN FOUR (4) MONTHS FROM THE STARTING DATE.

BLOCK	LOT	LOCATION	MIN. PRICE
251	30	207 Ninth Street	$ 1,500.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 to 15, INCLUSIVE, AND UPON THE FURTHER TERMS AND CONDITIONS:

1. (a) The land to be sold as a single parcel and developed for residential use for not less than 40 dwelling units. If the land is used to erect 1 or 2 family houses then the purchaser shall construct a street in the center of said land of not less than 50 feet in width and shall also be responsible to provide for all utilities (e. g. water mains, sewers, gas and electricity).

(b) The land to be sold as a single parcel and developed for use as an apartment house of not less than 40 dwelling units, purchaser is also responsible to provide for all utilities (e. g. water mains, sewers, gas and electricity).

2. Each building lot and each structure shall be developed in conformity with all regulations applying to Residential District B as set forth in the Zoning Ordinance of Jersey City.

3. Each dwelling structure shall have a frontage on a 50 foot street if sold for use under #1 (a) above.

4. Each single family house shall have at least 1,200 sq. ft. of floor area; each two family house shall contain at least 2,000 sq. ft. of floor area and each dwelling unit in an apartment building shall have an average area of 850 sq. ft.

5. In case of apartment building a minimum of 150 sq. ft. of open space, exclusive of parking area, shall be provided for each dwelling unit.

6. One off-street parking space shall be provided for each dwelling unit, two for a 2 family dwelling.

7. A retaining wall shall be built on the easterly end of the site, subject to approval by the Superintendent of Buildings of the City of Jersey City.

8. No horizontal condominium shall be erected under paragraph #1 (a) above.

BLOCK	LOT	LOCATION	MIN. PRICE
1469	M	Garfield Avenue at the intersection of Wegman Parkway.	$ 75,000.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of March, 1965 and ending on the 26th day of March, 1965, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES ------------------------- $	644,714.70
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL -------------	10,029.25
DEPARTMENT OF ADMINISTRATION ------------------------------	12,562.68
*DEPARTMENT OF FINANCE ------------------------------------	45,652.09
DEPARTMENT OF PUBLIC WORKS --------------------------------	204,192.98
DEPARTMENT OF HEALTH & WELFARE ----------------------------	95,348.44
LAW DEPARTMENT --	9,458.08
FIRE DEPARTMENT ---	392,251.77
POLICE DEPARTMENT ---	499,550.43
WATER DEPARTMENT --	87,639.53
and amounting in the aggregate to ------------------------ $	2,001,399.95

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - MARCH 1, 1965 to MARCH 31, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below: and

WHEREAS, Bragen & Miller Associates, 57 Sip Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1. for the said property: and

WHEREAS, the City of Jersey City has sold the said property:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Bragen & Miller Associates, 57 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1801	68-70	95-97 Oxford Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below: and

WHEREAS, James Duffy, Inc., 31 Jackson Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of James Duffy, Inc., 31 Jackson Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed. held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1757	2A	527 West Side Avenue
428	S	331 Railroad Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon: and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Associates, 57 Sip Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed: and

WHEREAS, the said Tax Sale Certificates have been REDEEMED:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Associates, 57 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE #
388	9	342 Fourth Street	14732
501	5A	Waldo Avenue	14746
828	Tri-7-2	299 Central Avenue	15170
927	43C	616 Tonnele Ave.	14775
927	44C	618 Tonnele Ave.	14777
2140	14-15-16	442 Grand Street	15008

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1607	3	104 Broadway
1764	16C	278 Virginia Ave.
1788	25-25A-22-C-23C-24-24A	267-269 Kearney Ave.
1856	28	109 Tonnele Ave.
1915	18D	Cornelison Ave.
1944	P	469-75 Communipaw Ave.

BLOCK	LOT	LOCATION
2091	26	400 Halladay St.
2093	45A	326-8 Johnston Ave.
427	D	244 Mercer Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed: and

WHEREAS, the said Tax Sale Certificates have been ASSIGNED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE #
765	L-1	Griffith Street	13919

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE #
210	F	167 1/2 Fourth Street	15124
278	25	251 Fourth Street	15137
1791	101	140-42 Ege Avenue	14418
2067	C	328 Halladay Street	14939
2069	25	247 Pine Street	15273

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Max Silverstein, 253 Newark Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been FORECLOSED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Max Silverstein, 253 Newark Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE #
359	4	179 Coles Street	7831

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of Final Judgment; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
244	F	230 Second Street

BLOCK	LOT	LOCATION
359	4	179 Coles Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Charles Munch, 582 Summit Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been FORECLOSED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Charles Munch, 582 Summit Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE #
244	F	230 Second Street	7737

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of William H. Oris, Inc., 221 Monticello Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of William H. Oris, Inc., 221 Monticello Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE #
1901	21 B	22 Orchard Street	15222

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Love, Wanser & Cooney Co., 819 Bergen Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Love, Wanser & Cooney Co., 819 Bergen Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE #
173	C	168-70 First Street	14644
173	E	376 Henderson Street	14645
173	F	378 Henderson Street	14646
173	J	171-3 Second Street	14647
173	127	169 Second Street	14648

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Kizman Realty Co., 777 Bergen Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Kizman Realty Co., 777 Bergen Ave., Jersey City, N.J. as

Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
77	C-D	78-90 First Street
199	F 1	242 Grove Street
508	24 B	29 Waldo Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 777 Bergen Ave., Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
167	16	173 York Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey

City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
322	X	281 Tenth Street	Shick Agency, 400 Pacific Ave., Jersey City, N.J.
322	25	279 Tenth Street	" "
322	27	275 Tenth Street	" "
322	29	271 Tenth Street	" "
358	P^1	319 Ninth Street	" "
393	4	511 Monmouth Street	" "
1925	A	39 Prescott Street	" "

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
251	30	207 - 9th Street	Bragen & Miller Associates 57 Sip Avenue, Jersey City, N.J.
595	11	780 Newark Avenue	" "
1658	331-332	196-8 Belvidere Avenue	" "
1934	N 3	494 Bergen Avenue	" "
383	19	256 Railroad Avenue	" "

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below: and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
417	1	373 Eighth Street	James Duffy, Inc. 31 Jackson Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation: and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
181	28	Blanche Urban 147 Ninth Street	1964	$ 800	$ 90.14	699
238	42	Mr. & Mrs. Weill 294 Barrow Street ℅ Meyer Friedman 286 Central Avenue	1964	1800	202.81	1512
240	11	Sterling Realty Corp. 139 Newark Avenue ℅ Meyer Friedman 286 Central Avenue	1964	12000	1352.04	1570
240	H	National Shoe Enterprises 141 Newark Avenue ℅ Lasser & Lasser 17 Academy Street, Newark	1964	3900	439.41	1571

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
240	T1	McCrory Corp. 151-3 Newark Avenue ℅ Lasser & Lasser 17 Academy Street, Newark	1964	$10000	$ 1126.70	1575
241	17	A.S. Beck 138 Newark Avenue ℅Lasser & Lasser 17 Academy St., Newark	1964	4500	507.02	1592
241	21	Vim Electric Company, Inc. 134 Newark Avenue ℅Lasser & Lasser 17 Academy Street, Newark	1964	4500	507.02	1594
250	4	S. Greene, F. Fink & F. Lesnik 489 Grove Street ℅Leon Lesnik 57 Country Club Lane Springfield, N.J.	1964	1000	112.67	1876
274	28A	W.T. Grant 163-5 Newark Avenue ℅Lasser & Lasser 17 Academy Street, Newark	1964	7000	788.69	2192
348	11	Frank Lesnik 315 First Street ℅Leon Lesnik 57 Country Club Lane Springfield, N.J.	1964	1200	135.20	3529
348	10	Frank Lesnik 317 First Street ℅Leon Lesnik 57 Country Club Lane Springfield, N.J.	1964	1600	180.27	3528
381	G	L.F.G. Realty Corp. 184 Mercer Street ℅Leon Lesnik 57 Country Club Lane Springfield, N.J.	1964	2500	281.68	4099
382	31	L.F.G. Realty Corp. 200 Wayne Street ℅Leon Lesnik 57 Country Club Lane Springfield, N.J.	1964	1500	169.01	4123
635	Pers.	Brunswick Laundry 220 Liberty Avenue ℅Lasser & Lasser 17 Academy St., Newark	1964	50000	1434.63	1893
635	B2	Brunswick Laundry 220 Liberty Avenue ℅Lasser & Lasser 17 Academy St., Newark	1964	50000	715.22	7123
720	12A	40 Booraem Ltd. 40 Booraem Avenue ℅David L. Maltz 921 Bergen Avenue	1964	7000	788.69	7980
723-41	28F	Desbrosses Garage Corp. King & Hope Street ℅A. Thomas Palomara 329 Palisade Avenue	1964	8100	912.63	8024
825	26C	Herman Barchers 351 Central Avenue ℅Jacob Singer 591 Summit Avenue	1964	1500	169.01	10950
895	5A	Bramwell Holding Co. 55 Hague Street ℅Abraham Gottlieb 921 Bergen Avenue	1964	4000	450.68	13087

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1272	10-11 25D-27B	Speedway Auto Laundry Cator & Fowler Avenue ℅Nunzio Risi 304 Danforth Avenue	1964	$ 1500	$ 169.01	16641
1282D	25A	87 Bergen Limited 87-9 Bergen Avenue ℅David Maltz 921 Bergen Avenue	1964	4000	450.68	17905
1350	3A	Anthony Santomauro 55-59 Jackson Avenue ℅Meyer Friedman 286 Central Avenue	1964	3200	360.54	20556
1660	448-9	Maurice & M. Sullivan 791-793 West Side Avenue ℅Wallace P. Berkowitz 921 Bergen Avenue	1964	2400	270.41	25153
1660	450B 451	Maurice & M. Sullivan 795-797 West Side Avenue ℅Wallace P. Berkowitz 921 Bergen Avenue	1964	1500	169.01	25154
1798	45B	Patrick J. & S. Aumenta 2325 Boulevard	1964	1100	123.94	28014
1851	12A	Goldtree Estate Inc. 93-95 Van Wagenen Avenue ℅Carteret Savings & Loan Ass'n. 866 Broad Street, Newark, N.J. Att'n. Gladys E. Watson, Mtg. Dep't.	1964	5000	563.35	30164
1851	15A	Goldtree Estate Inc. 89-91 Van Wagenen Avenue ℅Carteret Savings & Loan Ass'n. 866 Broad Street, Newark, N.J. Attn. Gladys E. Watson, Mtg. Dep't.	1964	4000	450.68	30165
1851	1A	Westway Realty 104-106 Corbin Avenue ℅David Maltz 921 Bergen Avenue	1964	5000	563.35	30187
1867	36-7	L. Kronberg & E.P. Hook 403-5 Summit Avenue ℅Harry Indursky 26 Journal Square	1964	2000	225.34	30483
1863	D2	Liss, Inc. 2861 Hudson Boulevard ℅Francis X. Fahy 295 Academy Street	1964	4200	473.21	30411
1871	3C-3D	Journal Sq. Associates 901 Bergen Avenue ℅Stanley H. Greenwald, M.D. 1056 Fifth Avenue, New York	1964	16200	1825.25	30542
1904	10A	Bergen Storms, Inc. 124-130 Storms Avenue Bergen Storms, ℅Kramer 450 Shore Road, Long Beach, N.Y.	1964	5000	563.35	31423
1931	A-E	Montipaw Realty Corporation 93 Monticello, 87' C'paw. 85' Harrison Mailing Add: Post Office Box 657 East Orange, New Jersey	1964	5000	563.35	32586
1931	14B	Frank Lesnik 626 Communipaw Avenue ℅Leon Lesnik 57 Country Club Lane Springfield, New Jersey	1964	1000	112.67	32566

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1987	4A	Oskar & C. Kornbluh 292 Jackson Avenue	1964	$ 1000	$ 112.67	34467
1990	39	Regent Realty Corp. 310 Jackson Avenue ℅Meyer Friedman 286 Central Avenue	1964	7400	833.76	34594
1990	4A	Jay Ave. Realty Corp. 302 Jackson Avenue ℅Lasser & Lasser 17 Academy Street, Newark	1964	3000	338.01	34598
1996	N3	Armida Bagileo 12 Kearney Avenue Mailing Add: 180 Wegman P'way.	1964	1300	146.47	34739
1996	3	Armida Bagileo 14 Kearney Avenue Mailing Add: 180 Wegman P'way.	1964	800	90.14	34740
2145	Pers.	Union News Central Railroad of N.J. ℅Lasser & Lasser 17 Academy Street, Newark	1963	2500	283.43	56517

Charge 1964 Personal Taxes	$ 1434.63
Charge 1964 Real Estate Taxes	$ 17334.08
Charge 1963 Personal Taxes	$ 283.43

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their respective properties and due to that fact are entitled to refunds of the said payments; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers:

BLOCK	LOT	NAME AND ADDRESS	YEAR	PRIN. AMT.	INT. AMT.	TOTAL REFUND	BILL NO.
100	51A	Mary T. Knowles 103 Grand Street	1964	$117.56	$ 1.70	$119.26	311
341	C	James H. and Mozella Porter 111 Bright Street	1964	58.78	1.19	59.97	3364
384	13	Highland Estates 354 First St., (Inc.,) ℅Frank J. Guarini 610 Newark Avenue	1963	156.58	16.85	173.43	4215
384	14	Highland Estates 356 First St., (Inc.,) ℅Frank J. Guarini 610 Newark Avenue	1963	148.04	15.83	163.87	4216
735	1 A	George Brockman 95 Franklin Street	1963	44.66	.64	45.30	8269

BLOCK	LOT	NAME AND ADDRESS	YEAR	PRIN. AMT.	INT. AMT.	TOTAL REFUND	BILL NO.
1273	52	Joseph and Mary Peranio 348 Cator Avenue	1965	$ 56.34		$ 56.34	16560
1636	4 A	A. and Rose Flora 7 Emerson Avenue	1963	79.71	10.73	90.44	25294
815	Pers.	C. Perrotta 465 Central Avenue	1964	11.34		11.34	2406
1661	Pers.	Alvin Wines & Liquors, Inc. 753 West Side Avenue	1963	169.29		169.29	53978
2090	Pers.	Spic-Span Laundry 403 Halladay Street	1963	28.47		28.47	56396

Charge 1963 Real Estate Tax Overpayments	$ 428.99
Charge 1963 Interest Account	44.05
Charge 1964 Real Estate Taxes	176.34
Charge 1964 Interest Account	2.89
Charge 1965 Real Estate Taxes Receivable	56.34
Charge 1963 Personal Taxes	197.76
Charge 1964 Personal Taxes	11.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on April 23, 1964, JAMES J. KEARNEY, employed in the Department of Public Works, while operating a truck in the course of his employment, crashed into a Public Service utility pole at Communipaw and Olean Avenues, Jersey City, and as a result thereof sustained a fractured skull and laceration of the brain which resulted in his death on the same day; and

WHEREAS, KATHLEEN B. KEARNEY, his widow, filed dependency claim for compensation with the Division of Workmen's Compensation, C. P. No. E-80093; the City filed answer thereto, and after due notice the matter was tried on January 29, 1965, before Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

Judgment entered for 350 weeks at $31.70 per week, totalling $11,095.00, payable as follows:

DR. SAUL LIEB	$ 35.00
JOEL SONDAK, counsel fee	500.00
KATHLEEN B. KEARNEY, 48 weeks from April 23, 1964, to March 25, 1965, at $31.70 per week, $1,521.60, less above amounts assessed against petitioner	986.60
KATHLEEN B. KEARNEY, remainder of said award, 302 weeks, or $9,573.40, to be paid every four weeks at the rate of $31.70 per week	9,573.40
	$11,095.00

The following assessed against respondent:

KATHLEEN B. KEARNEY, statutory funeral allowance	$ 400.00
JOEL SONDAK, counsel fee	500.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

JEROME G. KAUFMAN, M.D. ---------------------- $ 35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Holender.

At 11:30 A.M., Councilman Holender entered the Assembly Chambers and took her seat.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on December 9, 1964, JACQUELINE CALLARI, a nurse at the Medical Center, in the course of her employment injured her index finger, right hand, when a closet door slammed on same; and

WHEREAS, said Jacqueline Callari filed informal claim for compensation with the Division of Workmen's Compensation, upon which claim hearing was held on February 3, 1965, before Referee Felix Bigotto, and resulted in an award in favor of Jacqueline Callari and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

JACQUELINE CALLARI for permanent disability,
30% right second finger, 12 weeks at $40 per
week, totalling $480, payable as follows:

To - ANTHONY J. CIOFFI, counsel fee ---------------- $ 48.00

JACQUELINE CALLARI, remainder of said award after deducting above amount assessed against petitioner ---------------------------------- 432.00

$ 480.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Connors, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, EVANGELISTA RIVERA, an employee in the Department of Public Works, on August 7, 1964, in the course of his employment injured his right hand when it struck the corner of a steel plate when he tried to board a sweeper; and

WHEREAS, said Evangelista Rivera filed informal claim for compensation with the Division of Workmen's Compensation and hearing thereon was held on February 26, 1965, before Referee Seymour M. Stadtmauer, and resulted in an award in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in accordance with said award as follows:

To - EVANGELISTA RIVERA for permanent disability, 1 1/2% right hand, or 3.45 weeks at $40 per week -- $138.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on November 6, 1964, JOHN DOMBROWSKI, an employee of the City of Jersey City, Department of Public Works, in the course of his employment injured the 3rd and 4th fingers of his right hand when a cast iron ring he was unloading from a truck slipped and injured him; and

WHEREAS, said JOHN DOMBROWSKI filed informal claim for compensation with the Division of Workmen's Compensation, on which a hearing was held on February 26, 1965, before Referee Felix Bigotto, and resulted in an award in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in accordance with said award as follows:

To - JOHN DOMBROWSKI for permanent disability, 5% right third and fourth fingers, or 2 1/2 weeks at $40 per week, totalling ------------	$ 100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on July 21, 1964, MARTIN KEANE, an employee in the Department of Public Works, in the course of his employment injured his right foot when he dropped a heavy pipe on it; and

WHEREAS, said Martin Keane filed informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Referee Seymour M. Stadtmauer on February 26, 1965, and resulted in an award in favor of Martin Keane and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To - MARTIN KEANE for permanent disability, 4% right foot, or 8 weeks at $40 per week, totalling $320, payable as follows:

FRANCIS X. HAYES, counsel fee -------------	$ 32.00
DR, JOSEPH A. VISCONTI -------------------	5.00
MARTIN KEANE, remainder of award after deducting above amounts assessed against petitioner -----------------------------------	283.00
	$ 320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket #L-26352-62, by VINCENT LARDINO, plaintiff, against CITY OF JERSEY CITY, defendant, for injuries sustained on or about March 9, 1963, when Vincent Lardino stepped off the sidewalk on the northwest corner of York and Monmouth Streets, Jersey City, into a deep depression which was quite extensive in area and which was contiguous to the sewer grating thereat; and

WHEREAS, it appeared that plaintiff's injuries consisted, among other things, of a fracture of the right patella, severe sprain of left ankle, large traumatic effusion in right kneejoint with swelling and pain, and as a result of which injuries he has an atrophy of right quadriceps muscle, continuous pain in right knee, permanent limp, continual fatigue and emotional upsetment; and

WHEREAS, on January 21, 1965, the matter was listed peremptorily for trial before Judge Salvest and as a jury was about to be picked the judge invited all parties to his chambers to discuss the matter; and

WHEREAS, after lengthy discussion it was deemed in the best interests of the City that the matter be settled for the sum of $3, 500. 00; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the amount of $3, 500, payable to VINCENT LARDINO and WOLF & SORRENTINO, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket No. L-3599-63), to recover for personal injuries sustained by the said Julia Mills, when, on or about April 2, 1963, she was caused to fall on a sewer grading at Mercer Street near Bergen Avenue, Jersey City, New Jersey, which sewer grading was allegedly negligently installed and maintained; the plaintiff Joseph Mills sued for loss of services and medical expenses of his wife, Julia Mills; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $2, 500. 00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $2, 500. 00, payable to the order of JULIA MILLS and JOSEPH MILLS, her husband, and DANIELS, COLELLO and DANIELS, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on September 19, 1964, JOHN YAROSH, JR., 127 Essex Street, Jersey City, N.J. allegedly sustained damages to his car while driving on Fairmount Avenue as a result of a runaway police horse coming into contact with same; and

WHEREAS, said John Yarosh, Jr. has submitted bill for repairs to his car amounting to $333. 55; and

WHEREAS, after investigation of the case it is deemed to be in the best interests of the City of Jersey City that the matter be settled for the sum of Three Hundred thirty-three dollars and 55 cents ($333. 55); and

WHEREAS, the City of Jersey City has obtained a release from the said John Yarosh, Jr. and Rose Yarosh, his mother, and a passenger in the car at the time of the accident, releasing the City from any and all liability for personal injuries and property damages arising out of the alleged accident;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the matter be settled for the sum of $333. 55; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $333. 55, payable to John Yarosh, Jr. and Rose Yarosh.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on January 9, 1963, GRACE STEFANO, a pedestrian, sustained personal injuries when she fell by reason of the existence of a hole in the pavement in the crosswalk just below the curb at the intersection of Palisade and Franklin Avenues, Jersey City; and

WHEREAS, said Grace Stefano's injuries consisted of a badly strained ankle and a large hematoma of her left ankle, for which she was treated at Christ Hospital emergency room and received subsequent treatment by Dr. London; and

WHEREAS, after investigation of the matter it is deemed in the best interests of the City of Jersey City that the claim be settled for the sum of $150.00; and

WHEREAS, the City has obtained release from Grace Stefano and John Stefano with respect to said claim;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said claim be settled for the sum of $150.00; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the amount of $150, payable to GRACE STEFANO, JOHN STEFANO, her husband, and SCHWARTZ, HOROWITZ & KRIVITZKY, attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court, Docket No. 222783, by HERMAN SOLED, et als, t/a J. SOLED & SONS v. CITY OF JERSEY CITY, for damages sustained on or about August 3, 1964, as the result of an alleged incident; and

WHEREAS, the matter can be settled for the sum of $500.00; and

WHEREAS, after investigation it is deemed in the best interests of the City that said matter be settled; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the amount of $500, payable to HERMAN SOLED and BENJAMIN SOLED, trading as J. Soled & Sons, a partnership, and BRAFF, LITVAK & ERTAG, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on February 8, 1965, THEODORE P. PUBLICOVER, 40-40 79th Street, Jackson Heights, New York, allegedly sustained damages to his car when it was being driven on Henderson Street between 11th and 12th Streets, Jersey City, N.J., which was damaged by reason of a flooded condition, which was without warning signals or barriers; and

WHEREAS, said Theodore P. Publicover has submitted paid bills for repairs to his car and clothing amounting to $36.25; and

WHEREAS, after investigation of the case it is deemed to be in the best interests of the

City of Jersey City that the matter be settled for the sum of $36.25: and

WHEREAS, the City of Jersey City has obtained a Release from the said Theodore P. Publicover, releasing the City from any and all liability for the alleged accident;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the matter be settled for the sum of $36.25; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the sum of $36.25, payable to THEODORE P. PUBLICOVER.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, (Docket #L- 7352-63) by Alexander Liberatore, Plaintiff vs. City of Jersey City, to recover for personal injuries sustained by the said Alexander Liberatore, when, on January 17, 1962, he was caused to fall on the sidewalk because of a hose which was laid across the sidewalk at 254 Newark Avenue, Jersey City, N.J. without notice or warning, which hose was used by employees of the City of Jersey City to pump out water from a basement as a result of which the plaintiff sustained a fractured nose, bruises and contusions of the right hand and arm; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $2000.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $2000.00, payable to the order of ALEXANDER LIBERATORE and ANTHONY J. CIOFFI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Law Division, Docket No. 78912, by Elizabeth Appello against the City of Jersey City to recover for personal injuries sustained when she was caused to fall in front of premises known as 51 Audubon Avenue; and

WHEREAS, the matter came on for trial before Judge David A. Pindar on February 23, 1965 and the trial of said matter was held for two and one-half days, at which time the case was settled for the total sum of $10, 000, of which sum the City of Jersey City is to bear the amount of $8, 100 and the co-defendant the sum of $1, 900, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $8, 100, payable to the order of ELIZABETH APPELLO and VICTOR RUSKIN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of:

Block 771	Lots H, 49 and 51	Ritz Theater lot;
Block 762	Lot 32	109 Cambridge Ave. ;
Block 1985	Lots 24, 23 and 22	179-181-183 Claremont Ave. ;
Block 1985	Lots 23, 24 and 25	106-110 Grant Avenue;
Block 1925	Lots 14, 15	27-29 Prescott St.; and

WHEREAS, the Parking Authority of the City of Jersey City has requested a conveyance from the City of the aforesaid parcels and has adopted and presented to the City of Jersey City a resolution of the said Parking Authority requesting a conveyance of said premises as being essential and necessary in accordance with its program of expansion of parking facilities; and

WHEREAS, it is in the best interest of the City of Jersey City to convey said premises;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he is hereby authorized to prepare and deliver a deed to the said premises, and that the proper city officials be and they are hereby authorized to execute same on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, it has been called to the attention of the Municipal Council of the City of Jersey City that certain utilities which are deemed to be a necessary adjunct to the redevelopment of the Gregory Urban Renewal Project by the Jersey City Redevelopment Agency; and

WHEREAS, the relocation of 8 street lights on Montgomery Street between Henderson and Warren Streets, Jersey City, must be permanently relocated in conjunction with the aforesaid Urban Renewal Project conducted by the Redevelopment Agency; and

WHEREAS, the cost of the relocation is approximately $15,000, and in order to effectuate said relocation the Municipal Council must bind itself to the Public Service Electric and Gas Company in the aforesaid amount; and

WHEREAS, it is in the best interest of the City of Jersey City that this be done:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that Frank G. Manning, contracting officer of lighting in the City of Jersey City, be and hereby is directed to make arrangements according to the applicable statutes to effectuate the relocation of the aforesaid 8 street lights; and

BE IT FURTHER RESOLVED, that the cost of the aforesaid relocation be an obligation, pursuant to law, on the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the 27th day of July, 1964, the City of Jersey City sold Lots G1 and 19 in City Block 1947, Randolph, Bramhall and Garfield Avenues, at public sale as premises not needed for public use to Nojar Inc., it being the highest bidder therefor: and

WHEREAS, said sale was subject to certain specified conditions, among which are the requirements that the purchaser shall erect upon said lands, building or buildings containing not less than 55 dwelling units subject to approval of the planning board of the City of Jersey City; and

WHEREAS, the commencement of construction of said building or buildings was to commence within four months after the date of confirmation of the sale and was to be completed within one year of the starting time; and

WHEREAS, the conditions of said sale further provided that in the event the purchaser has not fully complied with said requirements, /regulations conditions and use of land as set forth in the terms of sale, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, with the right in the City to declare all monies paid forfeited, and to retain the same as liquidated damages and to resell the said property or pursue such further legal and equitable remedies as it may have; and

WHEREAS, under the terms of said sale, the City of Jersey City has the right to hold delivery of deed until satisfactory proof is submitted to the City that all other terms and conditions of sale have been fulfilled; and

WHEREAS, /said the purchaser is encountering great difficulty in obtaining mortgage financing necessary for the construction of the buildings because such mortgage financing cannot be obtained in view of right of the City of Jersey City to re-enter and sell as a result of any default; and

WHEREAS, because of the foregoing a clear title cannot be conveyed upon the completion of any building or buildings; and

WHEREAS, the time for commencement of the construction of the building or buildings has expired due to the time consumed in obtaining the planning board approval of the plat plan and subdivision necessitated by the conditions of sale; and

WHEREAS, the purchaser has requested the Municipal Council of the City of Jersey City to permit the release of a deed to each individual lot when construction of the building thereon reaches the point where the roof has been constructed thereon; and further; that upon the release of the deed as aforesaid to any individual lot, that the City of Jersey City shall waive any right to declare a default of the purchaser and to re-enter and resell that portion of the land so released as aforesaid and that its rights and remedies shall remain as so stated in the conditions of sale as to any balance of the lands not released as aforesaid; and further; that the time for commencement and completion of the construction be extended so as to permit the purchaser to commence construction not later than June 15, 1965 and to be completed within 18 months thereafter.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the proper authorities be and they are hereby authorized to release a deed to each individual lot when construction of the building thereon reaches the point where the roof has been constructed thereon; and further; that upon the release of the deed as aforesaid to any individual lot, that the City of Jersey City shall waive any right to declare a default of the purchaser and to re-enter and resell that portion of the land so released as aforesaid and that its rights and remedies shall remain as so stated in the conditions of sale as to any balance of the lands not released as aforesaid; and further; that the time for commencement and completion of the construction be extended so as to permit the purchaser to commence construction not later than June 15, 1965, and to be completed within 18 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council has received plans and specifications for the construction of sewer - York Street Drainage Basin, Section I; and

WHEREAS, it is for the best interests of the City of Jersey City, that all contractors be notified of this proposed bidding; and

WHEREAS, because of the exigencies of the time it is in the best interests of the City that contractors be given an opportunity to prequalify pursuant to law, so that they may be eligible to bid on the aforesaid entire contract; and

WHEREAS, as much time as is consistent with the target dates for the necessary steps toward the completion of the project be met as expeditiously as possible and that the contractors be given every opportunity to submit proof of ability to meet the prequalification requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the plans, specifications and related contract documents for the construction of sewers - York Street Drainage Basin, Section I, prepared by Gerard Engineering, Incorporated, Consulting Engineers be, and the same are hereby, approved; and

BE IT FURTHER RESOLVED, by the Municipal Council for the City of Jersey City that the City Clerk be, and he hereby is authorized to insert in the local newspapers circulating within the City of Jersey City the following notice to contractors which is hereby made part of the contract documents and is hereby approved:

NOTICE TO CONTRACTORS

Sealed proposals will be received by the Municipal Council of the City of Jersey City on Tuesday, the 4th day of May, 1965, at 11:00 o'clock A. M. (prevailing time), in the Assembly Chamber, City Hall, Jersey City, New Jersey.

Proposals MUST COMPLY WITH SPECIFICATIONS on file in the office of the City Clerk, MUST BE HAND-DELIVERED to the City Clerk IN OPEN MEETING when called for in the order of business relating thereto AND MUST BE ENCLOSED IN SEALED ENVELOPES, addressed to this Council and endorsed "PROPOSAL FOR CONSTRUCTION OF SEWERS - YORK STREET DRAINAGE BASIN - SECTION I".

This work consists of the construction of a 108 inch Lo-Hed reinforced concrete pipe sewer on piles commencing at the Hudson River thence extending westerly along York Street to approximately Warren Street.

The Information for Bidders, Form of Bid, Form of contract, Plans, Specifications, Forms for Prequalification of Bidders, Forms of Bid Bond, Forms of Performance and Payment Bond and other contract documents may be examined at the Office of the Chief Engineer, Frank Manning, Room 24, City Hall, Jersey City.

All Contractors are required to obtain prequalification, financial and equipment statement forms from the Office of the Chief Engineer, and to return such forms executed to the Office of the said Chief Engineer not later than 4 P. M. April 15, 1965. As soon thereafter as practicable, and not later than 10 days prior to the receipt of bids, plans and specifications for this work will be available for distribution to all qualified bidders upon payment of $25.00 by certified check or money order payable to the City of Jersey City.

Any Contractor having less than three (3) years of experience in sewer projects involving reinforced concrete or equivalent pipe of the sizes contemplated in this project, supported on piles and has not been awarded at least one contract in excess of $250,000.00 for this type of work as a prime contractor or who fail to supply the necessary prequalification information will be precluded from bidding.

Qualified bidders may obtain bid forms, plans and specifications at the Office of the Chief Engineer, Frank Manning, Room 24, City Hall, Jersey City, N. J., or at the Office of the City Clerk.

Any and all bonds, required to be submitted, must comply with the provisions of the statutes of the State of New Jersey.

The Municipal Council of the City of Jersey City reserves the right to reject any and all proposals submitted.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY. Dated Office of the City Clerk, Jersey City, N. J.

________________________ 1965

____
William P. Black
City Clerk

AND BE IT FURTHER RESOLVED, that the appropriate contract officers of the City of Jersey City may examine the aforesaid prequalification forms and the information contained therein to evaluate the contractor's ability to fulfill the contract. Failure to supply the necessary information required by the prequalification questionnaire will render such contractor ineligible.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

IT HEREBY IS RESOLVED, by the Municipal Council of the City of Jersey City that CHARLES ANAPOL, residing at 9 Bentley Av., Jersey City, N.J., having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, and having previously been appointed a Constable, be and he hereby is reappointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said Charles Anapol shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

At this point Edward Witterschein and Nicholas J. Dinicola both representing the Plumbing Inspectors appeared and made the following comments:

(Mr. Edward Witterschein, 108 Bartholdi Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. WITTERSCHEIN:

Over the past several months, the Plumbing Inspectors have met individually and collectively with all of the Council and it was agreed not only privately but also publicly that we were deserving to be brought to the financial status of the plumbers in the field. As of now, nothing is happening and it is more than a year. I would like Mr. Martin's permission to quote him from the meeting of May 19, 1964.

Mr. Martin spoke as follows: "Mr. President, since we have had the recommendation of the Director and other Master Plumbers, I feel the Department should take in enough finances to finance itself and this $50 would cover all of the present plumbers. Now, this isn't a big increase for them.

"Now, they also recommend something that I am very much interested in and that is that the Inspectors should be paid the same amount of money as the Master Plumbers are being paid themselves. I think it is foolish for an Inspector to be paid less than the man he is inspecting because he has the ability to do this. Why should he work for $6,000 a year when another man is working for twice or three times as much?

"So, in all good conscience, I feel that if we delay it, we will make no more progress. Since the Director, Mr. Kordulak, and others have agreed on this, I vote yes."

Since then, we have had no action at all on this.

COUNCILMAN CONNORS:

Is that a transcript of the meeting?

MR. WITTERSCHEIN:

Yes.

PRESIDENT FLAHERTY:

Does anyone else want to make a statement?

(Nicholas J. Dinicola stepped forward to the microphone and addressed the Council.)

MR. DINICOLA:

Gentlemen, my name is Nicholas J. Dinicola. I reside in Jersey City and I operate a plumbing business in Jersey City. I appear before you not as an individual but as President of the New Jersey State League of Master Plumbers and also past President of the local Jersey City Association.

Now, gentlemen, I am here representing six years work along with my association in committee and also with committees of the opposing plumbers of other associations. We worked up a fee set-up of increasing license fees and permits and introduced it to the Councilmen and it passed. I believe at the time it was in favor of eight to one in good faith and all concerned thought that this was proper to upgrade our industry.

Now, gentlemen, I feel that probably it is the opinion of some people that we are now making this a political football. We are not. We are here and I have a delegation here representing me and our association. We feel that the Plumbing Inspectors are deserving of a raise to properly police our industry.

Now, we have been accused at various times of doing unethical things and, of course, it has all been proven out that most of this stuff was done by handymen and unethical people. We have had explosions in town and fires where we had a loss of a hundred families. We know the need of increasing the fees of the Inspectors to better our industry.

Along with the concensus of our members in good faith we believe that these gentlemen deserve this money. Now, knowing of the financial difficulties of Jersey City, we realize the hardships this will bring about but we are looking for fairness and some consideration. This increase of moneys could be spent over a span of three to five years. Of course we would like to see the Council vote wholeheartedly now as you have done when we presented the new fees to you people. Thank you.

COUNCILMAN KIJEWSKI:

Mr. President, I am not going to go into the detailed situation because my sentiments and my work in that line had started way back a couple of years ago. I will be borne out on my intent and purposes as of May 19 when that ordinance passed.

Now, a couple of weeks ago in some of the discussion it was said that I was grandstanding. Now, I don't do it now and I didn't do it then because I have months of backing my record as to where I stand.

Now, I rather angry in this sense that since that time we who had accepted it on the passing of the ordinance as the record shows vocally having supported it, we find ourselves doing nothing. I don't want that tag put on me that when I say I am for it that we might possibly by inference say that I am backing out of my commitment. I said it then and I say it now.

Now, the question arose that I didn't attend the meeting. I said I would not attend a meeting that I had proven publicly that I was for and to me it was a question of subterfuge.

Now, we wind up with a problem that the budget is passed and you can't do anything about it. Now, there was an opportunity to do something about it as Mr. Connors brought out before the closing of the budget to make recommendations to make that allowance. I supported it. Mr. Rochford supported it. You chose not to do so.

Now, let's call a spade a spade. Either we are going for it and make yourself committed to what you are going to do rather than put it in a cloudy basis where innuendos and allegations are made to all of the Councilmen and I as one resent it. I am here to see that they get it because that was my commitment a long time ago and I stand for it now.

Now, the question that the budget is closed and that precludes the opportunity, I am totally not interested in that and I am not in accord with it because there are ways and means for this to be done. Let's explore it that way.

Now, I want to leave it in that accent. I don't want to get into the picture. I still stand for what I said many months ago. These men are deserving of this increase. Now, there is a bit of hypocrisy in here. The City has recommended this increase and the City is getting it. They promised them a raise commensurate with their capabilities and today we are sitting on our hands and not doing anything about it.

COUNCILMAN MARESCA:

Mr. President, the understatement of the year is when it is said that there was a hypocrisy here. I consider that to be the understatement of the year. Now, I would like to ask how many raises did the plumbers receive in the past four years?

PRESIDENT FLAHERTY:

Well, actually I don't know, but last night in caucus in our conversation with Mr. Ed Witterschein, he mentioned that he got two in the last fifteen months totaling approximately $700 and he didn't receive any in the four and a half years prior to that.

COUNCILMAN MARESCA:

In other words, what you are telling me with respect to the sudden concern on the part of certain Councilmen is that when they had the opportunity two and a half years ago, three years ago or three and a half years ago to give the increase, they didn't. Now, under this administration we have given them two increases. Is that not so?

PRESIDENT FLAHERTY:

To my knowledge, yes.

COUNCILMAN MARESCA:

That is all.

COUNCILMAN KIJEWSKI:

For the record, Mr. President, when this gentleman starts blowing his horn, he better listen attentively because if he wants to dispute me, let him call for the minutes of the May 19 meeting and then make a statement. I am not interested in $750. I am interested in the area of the prevailing wage for what I agreed and I want nothing less unless it is a compromise by these gentlemen. If they will consider less in any other category, all right, but $700 is a mere pittance for the work they are doing and I as a representative in the area of labor can say that it is. Let's keep the record straight, Mr. Maresca. Don't go in for the understatement. I am not interested in the $700. You have given them a mere pittance and you have broken your word.

Now, I should say that you didn't, Mr. Maresca. You didn't. You voted against it the last time.

COUNCILMAN MARESCA:

Mr. President, he said I voted against it. What did I vote against?

COUNCILMAN KIJEWSKI:

Accepting the ordinance.

COUNCILMAN MARESCA:

That is right. I voted against the ordinance and at that time, if you will recall, I stated that this increase in fees wasn't necessary. I said that if you were sincere with these people, you could have given them the raise then. You had two and a half years to do it and you never did it.

COUNCILMAN KIJEWSKI:

If I must tell you your duties as a Councilman, you know we had a first drafted price. We asked the industry to agree to it and then pass an ordinance to accept it. That is what we had done. This is not what you are doing now.

COUNCILMAN MARESCA:

For the record, I want to get one thing straight and clear in the minutes. I did not vote against the increase for the Plumbing Inspectors. I voted against the ordinance and I am proud of the fact that I voted against the increase in the fees.

PRESIDENT FLAHERTY:

Mr. Maresca, we have never voted for or against a raise for the Plumbing Inspectors.

COUNCILMAN CONNORS:

I think we are losing sight of the question before this Body. It is not what we did in the past, it is the fact that there were commitments made that we would study and draw up an ordinance. I feel that between now and the next meeting, we should sit down and draw up an ordinance. Now, there are two ways in which it can possibly be done; one, under Chapter 159 which is an out of season transfer of funds which can be done with the permission of the Director of Local Government and if that is not possible, we can pass an ordinance as was done in the past where precedent was set with the Police Lieutenants and Sergeants--to pass an ordinance to take place on November 1st when we can transfer funds without permission of the Director of Local Government.

Let's not argue about what happened in the past. Let's set a time and draw up the ordinance and see what we are able to give to adjust this inequity in the salary scale.

COUNCILMAN MARESCA:

Mr. President, we discussed this in caucus last night and Councilman Connors was there but several other Councilmen were missing. We discussed this in caucus to find the ways and means of doing it. Someone had stated that the Budget Director had told them that it could be done; that the money could be found.

Now, I spoke to Budget Director Norton, himself, this morning and he, in turn, spoke before the Council. I believe you all have that answer. He said you couldn't do it. He said he doubted that it would be valid.

Now, I have just explained this because these people don't know what has taken place today.

COUNCILMAN CONNORS:

Excuse me, just one clarification. I don't think we were both present at the same time when he explained it but I think he explained that he wasn't sure that the Director of Local Government would not okay it. Now, if we have to find funds, there is no money in this budget reflecting any revenue from the Gregory Project. As I said before, that is because there is no past experience but there was no past experience on the power house either and we included that in the budget.

Now, if we can't get the permission from the Director of Local Government, we will just have to approximate what we are going to take in from Gregory this year and we can put that in and earmark that as an out of season transfer.

COUNCILMAN KIJEWSKI:

Mr. Connors, I agree with you. All we had there was the assumption that he didn't think it could be done. Now, we are beyond the point of assumption. I think we should act. As I said, the Governing Body governs this matter and if there is a question of an ordinance, I don't think we have to dilly dally. If this Council is for the situation, then, we can pass that ordinance and at least prove our point.

If there are any legal obstacles that can occur after that, we have shown good faith and we can work on it from there. Now, to ascertain it, you must make the move. Just asking Budget Directors is not the answer to the problem which is confronting us today.

PRESIDENT FLAHERTY:

Gentlemen, I would like to briefly and objectively summarize the question about the salary increase for the Plumbing Inspectors as it has taken place in the immediate past. Approximately two months ago, your Committee headed by Mr. Witterschein officially approached the Council. At this particular time in caucus it was discussed. The following meeting after that, the Council invited your Committee to their pre-meeting caucus held in the City Clerk's Office, at which time the Council advised your Committee to come up with some concrete proposal, some definite figures, and at the same meeting, the Council decided to call a special meeting of the City Council to discuss and entertain this problem and this problem only.

Now, in that same week I directed the City Clerk to send written notices to all members of the Council to attend a special meeting to be held here in the City Hall before the City Council. That meeting was held but unfortunately, we didn't have a quorum. We didn't have five members of the City Council, so we had to call the meeting off.

In the interim, your Committee through the person of Mr. Witterschein submitted in writing to the Council the proposed salary increase. I guess my copy is just not here right now, but this was to bring your salaries equal to equate to those in the industry of some $10, 000.

Now, at last night's caucus of this Council, the matter again was discussed. Last night again we invited the ten men involved, the ten Plumbing Inspectors, to join with us in our caucus and to sit down and more or less kick it around the table.

I was authorized at that meeting to make a statement that certainly the Plumbing Inspectors by virtue of the fact of their special training, their special skills, the fact that they are tradesmen, that they certainly should be considered and treated differently because of these special trainings, but also I had mentioned that the City does have other groups of highly trained and highly specialized men such as our Health Inspectors, our Building Inspectors and the fact that the budget is now passed and it was thought last night that it was physically impossible and that this could not be done now.

We agreed last night to appoint a committee of one Councilman, Councilman Maresca, to sit down this morning with Budget Director George Norton to find out if this could be done and how it could be done and so forth.

At this morning's caucus in the City Clerk's Office, rather than have Councilman Maresca report for the Budget Director, we called the Budget Director, himself. He reported this morning, of course, that the budget is passed as we all know and the only way this could be done is by Chapter 159. We would have to go to Trenton. We would have to have the approval of the Budget Director in Trenton and it was his thinking that this would be highly improbable that permission would be granted.

The thinking of the members this morning after this statement seems to be that some say we should do it and let the law say no and others say if you can't do it you can't do it.

Now, what I am just trying to do for the last five minutes is to try to give you honestly and objectively what has transpired in these two months. I think this is pretty much concisely exactly what happened. There has been no decision made but apparently it appears to be by the advice of our Budget Director that it can't be done.

Now, if I may be permitted to make a personal observation, it is a problem, It is a serious problem. The Council here in four years have faced many serious problems and they are concerned certainly with the Plumbing Inspectors as they are with the men in Public Works, with the men in the hospital and so forth. We are concerned with approximately five thousand people.

Now, as Mr. Kordulak pointed out last night, when he first went to work for the City as a Plumbing Inspector in 1941, the Plumbing Inspectors were getting the same amount of money as the people, the Union People. This was in 1941. Now, he pointed out that since 1941, it has deteriorated to where they went no place whereas the Union scales graduated with the cost of living and as of today they are not in the same league at all. We are way out of bounds.

Now, this is very true, but this is very true of all the segments of our government. In this post war period since the war, the cost of living has gone up and all the salaries have gone up. The tree cutters and all the various categories, all the various occupations, have gone up.

Now, this is not just true of Jersey City; this is true throughout the whole country. This is a personal observation now. Certainly there has been some progress made in this direction in the past fifteen or sixteen months under Mayor Whelan. We did give out and this Body here did vote for it on the recommendation of the Mayor and we did vote approximately four million dollars in salary increases and salary adjustments to all the employees in this category of five thousand.

Now, getting back to being objective and getting back to your Department, I have related to you sincerely and honestly everything that has happened in the past two months. As of this morning, it was the opinion of the Budget Director that as far as utilizing Chapter 159 and appealing to the State Budget Director, that this could not be done.

Now, are there any other final questions?

COUNCILMAN CONNORS:

He didn't say it could not be done. He said maybe it would be knocked out and maybe it would not. He didn't say it was an impossibility.

PRESIDENT FLAHERTY:

What I am saying, Joe, is that this isn't resolved. This morning again we didn't have the full Body. The full Body wasn't there at that particular time and I can't speak for this Body when they weren't present. So, with no other thoughts, we will be caucaused again and I will entertain a motion to adjourn the meeting.

At 12:20 o'clock P. M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 20th, 1965 at 11:10 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE (1) YEAR COMMENCING MAY 1, 1965 and ENDING APRIL 30th, 1966: FUEL OIL #6.

Four (4) sealed bids received.

Councilman Altomonte moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR COMMENCING MAY 1, 1965 AND ENDING APRIL 30th, 1966: FUEL OIL #6.

1. C.C. Casalino Fuel Service, per gal. net, .05940, $178,200.00 with surety bond.
2. McConnell Fuel Oil Co., .06107 per gal. net, Total $183,210.00 with surety bond.
3. Wellen Fuel Oil Co., per gal. net, .0605, Total $181,500.00 with surety bond.
4. Charles Finch and Sons, per gal. net, .0615, Total $184,500.00 with surety bond.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

Councilman Altomonte offered, and moved adoption on first reading the following ordinance:

AN ORDINANCE for the vacation of that portion of Ward Street beginning at a point in the northeasterly line of Van Winkle Avenue distant north 55°-45' West, 211.00 feet from the intersection of said northeasterly line of Van Winkle Avenue and the northwesterly line of Tonnele Avenue and running 183.80 feet from that point in a northeasterly direction. (Franchise Ord. G-26.)

On motion of Councilman Altomonte, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 4th, 1965.

Councilman Connors offered, and moved adoption on first reading the following ordinance:

AN ORDINANCE granting permission to Colgate-Palmolive Company to construct and maintain an overhead bridge connecting buildings on the northerly and southerly sides of Sussex Street (East of Greene Street) as more specifically described in the body of the within ordinance. (Franchise Ordinance G-27).

On motion of Councilman Connors, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 4th, 1965.

Councilman Flaherty offered, and moved adoption on first reading the following ordinance:

AN ORDINANCE establishing and validating maximum salaries in the City of Jersey City for those persons whose salaries have been in excess of the maximums. (City Ordinance G-152).

On motion of Councilman Flaherty, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 4th, 1965.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance G-143, increasing salary ranges in certain titles of said Ordinance G-143. (City Ordinance G-153).

Thereupon the following observations were recorded:

COUNCILMAN KELAHER:

Mr. City Clerk, I would like to make a motion to table this until such time as the Budget Director can tell us where this money is coming from for 1965. We all feel these men are entitled to an increase, but we want to know where the money is coming from.

COUNCILMAN ALTOMONTE:

I second that motion.

COUNCILMAN KIJEWSKI:

This seems to be rather a strange move at the last minute. This had been discussed two weeks ago as to the procedure and certainly the Councilman was fully aware of the situation. He had two weeks in which to --

COUNCILMAN MARTIN:

Point of order, Mr. President.

PRESIDENT FLAHERTY:

Councilman Martin.

COUNCILMAN MARTIN:

This is a motion to table. It is not debatable. I call for a vote on the motion.

COUNCILMAN KIJEWSKI:

I am just stating the facts. I am not debating it.

PRESIDENT FLAHERTY:

Mr. Kijewski, in your vote you can elaborate.

COUNCILMAN KIJEWSKI:

I can do the same thing now. All right, I will wait.

PRESIDENT FLAHERTY:

Mr. Clerk, will you please call the roll on Councilman Kelaher's motion to table?

MR. BLACK:

Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

No.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Prior to my vote, may I reiterate what I said before.

This gentleman has made this motion and I am not going to debate it, but this is a statement of fact and that is what I think everyone here is being paid for -- to state facts.

The fact is that this was thoroughly discussed two weeks ago. We also had the Budget Director in here and he gave no certain definite reasons, nor are we considering what the Budget Director said at this moment, with all due respect to him. This is a proper course for this Council. It can make its move and sustain the right of anyone by themselves as a body by resolution. That was thoroughly understood.

Now, what are we getting now? Again you people who have been on record time and time again in favoring this -- I have told you that I will draw a resolution to that effect and let this be the pilot project, if you like.

Now, certainly coming in here at the last minute after giving your word, giving the industry your word, that you were going to sustain this type of a resolution, you are now saying, "yes, we know they are worthy". Now, they have been worthy and they have been waiting. We have given our word time and time again and I am entirely in the right in castigating this action, because it doesn't bespeak of the responsibility placed on each and every one of us.

We have said too many words. I think it is time that we come up and say what we mean. This resolution is proper and I vote against tabling it.

I vote no.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

No.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

I will vote aye with these remarks: that the resolution before us mentions that the Plumbing Inspectors' salary be increased in 1965, again in 1966 and in 1967. It makes no indication where said funds will come from what portion of the budget, and I should consider myself fiscally irresponsible if I voted for it.

MR. BLACK:

The vote indicates six ayes and three nay.

PRESIDENT FLAHERTY:

The resolution to table is carried.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE supplementing Ordinance No. G-141 and creating certain positions in the uniformed Police Dept. of the City of Jersey City, the number of said positions, and establishing the salaries for said positions. (City Ordinance G-151).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

Thereupon, the following observations were recorded:

(FRANCIS X. HAYES, ESQ., 26 Journal Square, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. HAYES:

Mr. President and Members of the Council, with reference to this ordinance that is pending before the Council, I am authorized here today to speak on behalf of P.B.A. Local No. 5.

Now, essentially there are two questions that concern the P.B.A on this ordinance: No. 1 is the question of promotional rights for this position of Police Investigator. There is no objection whatsoever to the creation of the titles of Policewomen. There is no objection to the salaries given any of these women, including Police Investigator. However, on promotional rights, the P.B.A. would like to be assured that this position -- the occupant of this position -- either the present occupant or any occupant in the future would not have promotional rights to Sergeant.

Now, I have contacted Civil Service on this matter and Civil Service is the agency which decides whether a position has promotional rights. I thought I would have the information today, but they have to speak to Mr. Tumulty with reference to her duties.

Now, they have assured me that in their opinion they do not believe that the position will have promotional rights but they could not be sure until they received an official classification of her duties from the City.

Now, that is Question No. 1.

Question No. 2 is that the P.B.A. would like to be assured that the position of the Police Investigator is limited to a female so that in the future a male could not be put in this position because the position of Police Investigator is very similar to the position of Policeman or Policewoman.

Now, I would like to see the ordinance amended to specify that it is a female Police Investigator. Then, there would be no problems in the future. Secondly, I would like the Council to defer action on this until the next meeting when I am sure we will have a ruling from Civil Service on the promotional rights of this position.

Those are the only two objections to this ordinance and rather than rushing through and passing it today before we are absolutely sure which may cause problems in the future, I would prefer and I think it is the fair thing to do to withhold action on this until we get the question of promotional rights for this position straightened out.

MR. TUMULTY:

Mr. President and Members of the Council, I drew this ordinance and perhaps a little history would enable the Council to realize what is before it.

To begin with, under the Faulkner Act, the Council has a perfect right to create offices so that apart from the history of the matter, you could create Police Investigator under the conditions which Mr. Hayes has outlined if you desired to do so.

In the instant case, this title was created in 1953 and in the initial description it was limited to females. So, I think that would take care of one of the objections that Mr. Hayes and the P. B. A. have raised. We have no objection to limiting it to females. The incumbent who holds this title was actually sworn into the Police Department and thereafter, by virtue of actions on the part of some officials, she was put out of the Police Department without a hearing and was treated as a civilian. Then, ironically enough, when Mr. Hayes brought the action for Miss Dries where the Court decided in line with the current trend that one can't discriminate against a woman because of sex, it was held that Miss Dries properly should be paid the equivalent of a patrolman or a policeman.

Then, Miss Ziegler had a similar situation. They were all on the permanent Civil Service list and yet, here was Miss Chapoutot who was the pioneer and who, through shabby treatment, was being maintained under the title of Police Investigator, although she had been sworn into the Police Department, I am informed, and in addition to that, had been subject to General Order No. 72.

Hence, in order to straighten it out, she had been reclassified as a policewoman. However, that would have involved losing thirteen years seniority. So, the Civil Service Commission again reclassified her as Police Investigator. Her duties are similiar to those of either a patrolman in the third year or a detective, but the rank of detective doesn't legally exist in this City because if you did, you would have to have a promotional exam for that rank. Consequently, we had to create the title of Policewoman in the uniformed department in any case for Miss Dries and Miss Ziegler, and we felt substantial justice required that the pioneer policewoman, Miss Chapoutot, who is an excellent worker be given fair play.

Now, I have no objection to the proposals, and I think they are very gallant and chivalrous of the P. B. A. in this regard, but I would prefer that you don't delay it. I think I can cover this in the description. We had never contemplated promotional rights. It was our understanding that, God forbid, when Miss Chapoutot is called to the final roll call before the Eternal Policeman, why, this title would cease.

So, knowing Jersey City as I do, I would rather that the ordinance pass today, but I can assure this Council and give you my word that we will comply with the request that Mr. Hayes has put forth and I think that the P. B. A. has certainly shown that Jersey City's P. B. A. is chivalrous and considerate.

As I say, this is an equitable problem. We do have legal difficulties with it and we are doing our best to resolve it in a manner fair to all. We are very pleased with the policewomen that are serving.

As I say, this lady is a devoted, dedicated servant and it doesn't seem fair to treat one differently than the other. If you would acceed to our request, I shall join with Mr. Hayes and, if necessary, if there are amendments needed, I shall offer them through the appropriate Councilman, who in this case would be Councilman Connors.

We apologize perhaps for not making you more acquainted with it, but in the rush of so many things happening, unfortunately we couldn't give you this briefing sooner.

COUNCILMAN ROCHFORD:

Mr. Tumulty, last night I turned over a letter which I received from the President of the

P.B.A., Jack Healy, to the Business Administrator which asked him if he would explain in detail --

MR. TUMULTY:

Yes, I received it. It is up on my desk. If you have a copy, I will be glad to go through it with you.

COUNCILMAN ROCHFORD:

All I am interested in is whether your explanation now is in line with my request.

MR. TUMULTY:

It would be. There are valid problems here, but in view of the representations made by Mr. Hayes, who is the pioneer in this field, really, since it was his case that decided the matter, why, I feel that we can resolve them to the satisfaction of the P.B.A. and we can assure the Council and I hereby do assure the Council that this title will be limited to females and that will be in the description, and that there will be no promotional rights attached to it.

There is only one and we have limited it to one. Since she is unique, I doubt if we would ever have a repetition of this matter again and I hereby set forth this assurance so that if you vote for it, it will be based on that assurance. If we need further amendments, if Mr. Hayes feels that it is necessary, we shall be very happy to prepare them and submit them to the Council. As I say, it is an equitable problem. It is something that is going on for thirteen years and I think that it is a wonderful thing to think that we have women in Jersey City not only like our gracious and competent Councilman Holender, but women that can compete with men and excel them in what we consider the masculine field.

COUNCILMAN HOLENDER:

Thank you, Mr. Tumulty.

COUNCILMAN CONNORS:

Has the Police Director set down any duties in this?

MR. TUMULTY:

The duties are set forth in her original examination. We have them set up in Mr. Del Monte's classification in the original ordinance.

COUNCILMAN CONNORS:

And they haven't been changed?

MR. TUMULTY:

No, they haven't been changed.

Now, we will go a step further. I will prepare these duties and submit them if you want in the form of an ordinance so that there will be no question about it. Now, an amendment will put us into another two weeks. So, if I can, I would like to get it passed with this understanding which we would consider binding on the City.

MR. HAYES:

The P.B.A. has just asked another question.

They would like to know whether this position of Police Investigator will be considered actually a uniformed member of the Department and whether she will receive an annual clothing allowance.

MR. TUMULTY:

The answer to that would be yes because if she is a member of the uniformed department, she would be entitled to all the emoluments of the department. She has been paying for her own uniform for all these thirteen years and the answer to that is yes.

Now, she is not in the Police and Firemen's pension fund. That, I think, would inhibit her from getting any further promotional tests, and this title was originally designed for a female. That is how the examination was given. So, in the light of that, I don't think an amendment is necessary, but if you want one, we will proffer one. We will put it in the duties that we send out to the Commission. If you are still unsatisfied, we will come back to the Council.

MR. HAYES:

I would rather be safe than sorry. I would like to have Civil Service give us a definitive ruling on this because there can be problems raised in the future.

MR. TUMULTY:

We will cooperate with you on that. I have already been in touch with them on everything that I did, and I have informed them of what I have done. If you wish, I will cooperate with you and go out with you to the Commission.

Now, I can understand Mr. Hayes' position. He is dealing here as an attorney.

MR. HAYES:

I am dealing with the position and not with this particular woman.

MR. TUMULTY:

I understand.

COUNCILMAN ROCHFORD:

Mr. President, may I ask Mr. Hayes in his opinion how long will it be before a ruling could be rendered by Civil Service?

MR. HAYES:

Within the next few days. I had hoped to have it today, but they didn't have enough time. They are waiting for a schedule of duties from Mr. Tumulty.

COUNCILMAN ROCHFORD:

Mr. Tumulty, I just asked Mr. Hayes how long in his opinion it would take before a ruling was rendered by Civil Service and he expressed the thought that he hoped it might be today but certainly within the next few days.

MR. TUMULTY:

I don't know. It depends on who is giving the opinion. I couldn't honestly say. Remember, this ordinance doesn't become valid until twenty days after publication. It is not effective until then.

COUNCILMAN ROCHFORD:

Will there be anything actually lost by deferring this for two weeks?

MR. TUMULTY:

Yes. The time to strike is while the iron is hot. You know Jersey City as well as I do.

As we all know, you are sweethearts today and enemies tomorrow. Now while we are sweethearts I would like the thing done.

COUNCILMAN KIJEWSKI:

I will make a motion that this matter lie over.

PRESIDENT FLAHERTY:

Are there any more speakers?

(Ann Chapoutot, 54 Mercer Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MISS CHAPOUTOT:

I have prepared a little paper here in answer to some of these questions.

Now, concerning the title of Police Investigator or the position of Police Investigator, this is filled by a woman, this being the only title for a woman in the Department at the time.

Now, Police Investigator is a counterpart of Detective. The City of Jersey City is authorized to add this and the title of Patrolwoman to the uniformed department by virtue of the Faulkner Act.

Now, Police Investigator, not being a newly created title, is not in the same category of a new recruit. The title allows the same allowance as that afforded to Detective. There is no attempt to create a new title in regard to this title, or to allow civilians to be loosely made uniformed personnel.

It is the need of such personnel that has made it evident by the proposal for two additional policewomen.

I have also prepared a paper concerning my own position for the number of years that I have been in the Department, and I have given that to Mr. Tumulty to give to the Council. I haven't had it returned to me yet. This is the paper explaining my tenure in office and so forth.

MR. TUMULTY:

I have that all here, I believe.

MISS CHAPOUTOT:

He also has the card with the announcement of the number of candidates that passed the examination when I did, which was six.

MR. TUMULTY:

Miss Chapoutot was appointed on March 1, 1953 and sworn in as Police Investigator by the Jersey City Commission. Now, as I understood it, you were subject to the General Orders of the Department?

MISS CHAPOUTOT:

Yes, General Order 18.

MR. TUMULTY:

And what did that General Order consist of?

MISS CHAPOUTOT:

The ordinance of my appointment.

MR. TUMULTY:

And you were sworn into the Department, were you not?

MISS CHAPOUTOT:

Yes.

MR. TUMULTY:

Suppose you give the Council some idea of what your duties consist of and what you have been doing in your work.

MISS CHAPOUTOT:

I have been assigned to the Juvenile Bureau for thirteen years and I have been working in the capacity of a detective in that bureau.

MR. TUMULTY:

Well, what do you do? Do you go out and arrest people?

MISS CHAPOUTOT:

I apprehend and I interrogate.

MR. TUMULTY:

What type of criminals are you concerned with?

MISS CHAPOUTOT:

Mostly juveniles; narcotics violations, assult and batteries, sex cases, child molestation, larceny.

MR. TUMULTY:

Then, you have to apprehend the criminal and bring them in?

MISS CHAPOUTOT:

Yes, I do.

MR. TUMULTY:

Do you have to testify in Court?

MISS CHAPOUTOT:

Yes, I prepare for the Grand Jury and I also testify.

MR. TUMULTY:

Do you carry a weapon now?

MISS CHAPOUTOT:

No, I do not.

MR. TUMULTY:

In other words, now when you go out and arrest somebody, you are unarmed, whereas the Policewoman is armed?

MISS CHAPOUTOT:

I am armed with a badge and that is all.

MR. TUMULTY:

Now, you understand that if this goes through, you won't be able to take a promotional test for Sergeant?

You understand that, don't you?

MISS CHAPOUTOT:

Yes.

COUNCILMAN KIJEWSKI:

When you are performing these duties, are you alone or are you accompanied by someone?

MISS CHAPOUTOT:

Most of the time I am alone. There are occasions when we have to work in teams. The nature of the case depends on how many are required.

MR. TUMULTY:

Over the years you have asked to have this injustice rectified?

MISS CHAPOUTOT:

Many years.

COUNCILMAN HOLENDER:

Mr. President, I would ask Councilman Kijewski if he will withdraw his motion to table and I would ask the Council as a body to move on this particular situation. The position is unique and I feel that women are entitled to equal rights. If there are any inequities, we have the P. B. A. organization. I feel that in the future we can amend to work along with them and I ask that we move on this particular petition.

COUNCILMAN KIJEWSKI:

I only said that to stop this pro and con situation. I am not against the situation as a whole. However, if there are to be amendments, we must consider the fact that if we pass it as it is, it is going to be printed and it is going to cost money. Then we are going to come back again and amend it. As I understand it, there is an area of solution by amendment.

MR. TUMULTY:

I am not certain any amendments are needed, but I am willing to go ahead.

COUNCILMAN KIJEWSKI:

That is what I understood. There is an area of solution with the opposition here.

COUNCILMAN MARTIN:

Didn't Counsellor Hayes say that only one word can be changed and he would be satisfied with that?

MR. TUMULTY:

I didn't understand him to say that. There is more than that, I think, to it, Councilman.

COUNCILMAN MARTIN:

Let's hear what he said.

MR. HAYES:

I felt that the ordinance should specify female investigator.

COUNCILMAN MARTIN:

And then you would be satisfied?

MR. TUMULTY:

He wants something more.

MR. HAYES:

As far as we are concerned, we would like a ruling from Civil Service as to what rights this position has. I know there is an equitable problem here, but there is also a legal problem which could be a precedent for the future. I am not concerned about Miss Chapoutot. I know she has an equitable problem, but we have to be concerned about the future. As Jim Tumulty said before, we all know Jersey City. What is said here today could five years from now be a different story. You could have a man in there.

MR. TUMULTY:

No, you can't, because the original title called for a woman and it is part of this record that we have said this will be a woman, which is binding on this Council.

Now, I don't like the idea of having the Civil Service Commission tell us what jobs we can create or not create. They are interfering enough in local affairs as it is.

However, I have no objection to going out and getting a ruling. I don't think the Civil Service Commission has any right to rule whether or not Jersey City can or cannot create a title. All we are doing today is creating this title, which title will be circumscribed by the history of the title already a part of our personnel files.

MR. HAYES:

There is just one thing which we must all remember on this. I know Miss Chapoutot took an examination for the position, but at that time the exam wasn't taken in terms of Police Law. There weren't any age requirements. In other words, there wasn't a physical exam.

Now, because of the equitable problem, in effect, this serves to turn around the Police Investigator's position into a Policewoman's position. Now, equitably that may be okay, but I think once we get into the area of the uniform allowance, et cetera, then I think this Council is, in effect, putting her in the Police Department with all the benefits of a uniformed person, and based on this ordinance I think she automatically would be entitled to promotion rights to Sergeant. She is a policewoman in every respect under this ordinance. We have no objection to her salary.

Now, that is something to remember. We have no objection to what salary you pay her and no objection to the position as such, but we don't like this position being enmeshed with the actual uniformed personnel of the City.

MISS CHAPOUTOT:

I would like to answer that.

Mr. Hayes now represents the other two women who are now civilian employees. He has no objection to the new people coming in and using a uniform.

MR. TUMULTY:

You know the other two women will have promotion rights?

MISS CHAPOUTOT:

I don't care about that.

MR. TUMULTY:

But you know that, don't you?

MISS CHAPOUTOT:

He is making the assumption that there is some sort of a category where one should have a uniform and one shouldn't because of being a civilian.

MR. TUMULTY:

You do the same work as Patrolman Dries?

MISS CHAPOUTOT:

Not the same as she does, but I do the same as Mrs. Ziegler. In fact, I am breaking her in.

MR. TUMULTY:

You are breaking her in?

MISS CHAPOUTOT:

Yes.

MR. TUMULTY:

And she can carry a gun?

MISS CHAPOUTOT:

Yes.

MR, TUMULTY:

You just carry your Rosary Beads, I guess.

MISS CHAPOUTOT:

They are still civilian employees until the ordinance is passed. The Policewoman is a civilian title.

PRESIDENT FLAHERTY:

Are there any more speakers?

(No response.)

PRESIDENT FLAHERTY:

All right, call the roll on the vote to close the hearing.

MR. BLACK:

Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

COUNCILMAN CONNORS:

Mr. President, to stop all this hasseling and stop the confusion that might be resulting from this, I would like to offer the amendment right now that the words "female investigator" be inserted in this ordinance and we can still take action on it at the next meeting.

MR. TUMULTY:

May I make this suggestion? If you want, why don't you say it is the sense of the Council at this time in/that this ordinance Police Investigator means a female, only, and that will be part of the history of the record. It will be binding in the legislative history. If you want to do that, that is as good as an amendment. Deferring the vote would mean re-advertisement and so forth.

COUNCILMAN KIJEWSKI:

I make a motion to defer this until the amendments set forth are made.

COUNCILMAN ROCHFORD:

Seconded.

MR. BLACK:

On the motion by Councilman Kijewski, seconded by Councilman Rochford, to table this ordinance -- on the vote, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Abstain.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

Nay.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

I might comment on this so we can clear the air.

I am not against the situation but I think there was enough controversy on both sides so that I am particularly interested in seeing that whatever is to be done would be detailed and spelled out by agreement of all of the parties.

Now, we know what could happen. It has been stated by the Corporation Counsel and I don't think it would have affected the situation as a whole because this area is involved in a retroactive clause which would have no bearing, but with a clarification detailed into this with the amendments as agreed to it will be a finished product.

Now, if you don't want to table it, you can take the responsibility. I am not against it, but I thought it should be for the best interests of the City and the person involved that two weeks would have had no bearing because the pay area is retroactive to January 1.

I vote for tabling. I vote aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

I believe the Corporation Counsel made an excellent suggestion that it be read into the minutes and this would show clearly that it applied to a female investigator, only.

I am voting against tabling. I vote no.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, I am voting for the motion on the tabling based primarily on an assertion by Counsellor Hayes that there is only a period of some three or four days before the Civil Service Commission will rule on it. In spite of what Counsellor Tumulty has to say with regard to the Commission, it is something that we have to live with and I feel in fairness to

Miss Chapoutot that a period of two weeks will not lose anything for her, and it will certainly give the City Council a broader picture of what her status should be.

I vote aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

I vote nay based on the very clear and exact logical, just, proper explanation of Mr. Tumulty.

MR. BLACK:

The vote indicates six nays, one abstention and two ayes.

PRESIDENT FLAHERTY:

The motion to table is defeated. Please call the roll on the ordinance.

MR. BLACK:

On the ordinance, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, in voting on these employee ordinances, we should be careful within the real of responsibility that we have. There is an employer-employee relationship involved. I know Miss Chapoutot. I know her personally. I know she is doing an excellent job in the Police Department, but I think these ordinances should be clarified right from their very inception and any loopholes and objections we might have, we should try to foresee as many as possible. That is why I felt that in amending this to include female only in the ordinance itself, would have absolved any onus as far as the rest of these departments are concerned. I can't see why an amendment couldn't have been made and published and we could have voted on this at the next meeting.

Therefore, I would absolve myself on this thing and I will abstain on this ordinance.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. BLACK:

Councilman Kelaher:

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

This isn't an area of for or against. It is an area of good methodical approach to a problem that has been brought before us. We know there are shortcomings and we know there are dissentions.

Now, we have lost the motion to table it, but I don't see the expediency based on this and I do feel that adequate protection can be given.

Secondly, if you make this amendment, you will have to re-advertise it again. If there is to be two or three days involvement to clear the air, I am surprised that we are in such haste. Certainly we couldn't endanger her chances. There is no question of that. There is a question of clarity. There is a question of certainty that when she leaves this chamber she would know definitely where she stands. Now it is in a cloud. I will abstain from voting.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Abstain.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. BLACK:

The vote indicates six ayes and three abstentions.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-151.

AN ORDINANCE SUPPLEMENTING ORDINANCE NO. G-141 AND CREATING CERTAIN POSITIONS IN THE UNIFORMED POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, THE NUMBER OF SAID POSITIONS, AND ESTABLISHING THE SALARIES FOR SAID POSITIONS.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. There hereby is created in the Uniformed Police Department of the City of Jersey City the following permanent positions, the number of said positions, and there also hereby is established, as set forth opposite the title of said positions, the salaries for each position:

Rank	Number	1/1/64	1/1/65	1/1/66
Patrolwoman, 1st year	2	$ 5,936.00	$ 6,233.00	$ 6,545.00
Patrolwoman, 2nd year	2	6,148.00	6,455.00	6,778.00

Rank	Number	1/1/64	1/1/65	1/1/66
Patrolwoman, 3rd year	2	$ 6,360.00	$ 6,678.00	$ 7,012.00
Police Investigator	1	6,360.00	6,678.00	7,012.00

SECTION 2. The salary of police investigator shall be retroactive to January 1, 1965.

SECTION 3. All ordinance or parts of ordinances inconsistent herewith be and the same hereby are repealed.

SECTION 4. This ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTIONS: Councilmen Connors, Kijewski and Rochford.

INTRODUCED: APRIL 6th, 1965.
ADOPTED: APRIL 20th, 1965.

Thomas M. Flaherty, President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

Hearing having been closed and final adoption deferred since December 15th, 1964 on:

AN ORDINANCE to amend an ordinance entitled, "An Ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof", passed August 14, 1923, and amending and supplementing all subsequent amendments thereto, known as K-1285 and G-3. (City Ordinance G-135).

Councilman Kijewski made a motion, seconded by Councilman Rochford that the ordinance be moved for final adoption.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-135.

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO DEFINE AND REGULATE CERTAIN ESTABLISHMENTS COMMONLY KNOWN AS BARBER SHOPS IN THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE LICENSING THEREOF, AND PROHIBITING THE OPENING AND OPERATION OF SAID ESTABLISHMENT ON THE FIRST DAY OF THE WEEK, COMMONLY CALLED SUNDAY, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF", PASSED AUGUST 14, 1923, AND AMENDING AND SUPPLEMENTING ALL SUBSEQUENT AMENDMENTS THERETO, KNOWN AS K-1285 and G-3.

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Subdivision (b) of Section 6 of the ordinance to which this ordinance is amendatory, be and the same is hereby further amended to read as follows:

"6. (b) Whenever the First of January, Washington's Birthday, the Thirtieth of May, the Fourth of July, Labor Day, Columbus Day, Thanksgiving Day, Christmas Day and General Election Day shall fall on a weekday, such barber shop shall be closed. Such barber shop shall also be closed on all Wednesdays except whenever there is a week containing a holiday; in that instance the barber shop may remain open on Wednesday.

2. This ordinance shall take effect immediately upon its passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSTENTION: Councilman Martin.

INTRODUCED: DECEMBER 1st, 1964.

ADOPTED: APRIL 20th, 1965.

Thomas M. Flaherty, President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

At this point President Flaherty directed the City Clerk to interrupt the regular agenda to permit Mr. Frank Morley, Attorney, to speak. He was the representative of a large group of women in attendance at the meeting who are interested in a revised pension plan for widows of Jersey City Employees.

Thereupon: the following observations were recorded:

(Francis P. Morley, Esq. stepped forward to the microphone and addressed the Council on revised pension benefits for widows of Jersey City employees.)

MR. MORLEY:

The subject of my appearance, Gentlemen and Lady, is, of course, the City pension for our widows.

I am speaking here on behalf of Mrs. Margaret Morgan who was scheduled to speak and the other ladies who are here present, plus another group which could not for various reasons come here today.

At the outset, I would like to thank you Gentlemen for your indulgence in listening to us. I would like to point out a few of the problems that exist in connection with this question.

No. 1 is that today in this City we have over two hundred widows. I don't know the exact number, but we know that the number exceeds two hundred widows who have attained the status of widowhood prior to the increase in the City pension which was granted last year.

Now, as a result of this, these women are collecting today on their pension the sum of $1, 000 per year. If we break that down, very simply it comes out to $83. 33 a month or actually less than $20 a week. That was a fine figure when they first established that pension fund which was some thirty-eight years ago, but it is rather shocking to me to feel today that we can sit here and expect a group of two hundred women to exist in a modern society on an income such as this, especially when we look back and realize that this pension was one of the fringe benefits which was given to their husbands because they served in this municipality. Some of them served here for as much as thirty or forty years at very low salaries. The salaries at the time when they first started back some thirty-odd years ago were $1200, $1800 and $2000.

Now, I point this out not because I feel it is a problem of the Council, but the City of Newark was just a little ahead of us in this picture because they raised the widows pension back in 1954. I think that that is when this should have been done.

Now, none of you Gentlemen were here or Mrs. Holender and we are certainly not blaming anybody that is here. What we are asking for on behalf of the widows is some present relief.

Now, there is an argument, of course, that these men contributed three percent to the pension fund for many years, and today in order to get the $2, 000 widows pension there is a contribution of six percent. Again, this becomes a fallacy when we realize that these men entered into a contract and paid three percent when their salaries were maybe $1500 a year, $2, 000 or perhaps $2500. So, their contribution at the outset amounted to $50 or $75 a year. These same men for many years got salary increases, so around the time of their deaths these men in many instances were collecting as much as $4, 000 and $5, 000 a year, and the three percent they were contributing at that stage would amount to $120 and even as high as $150 a year, which was more than double the amount they had originally entered into the contract for.

Now, of course, I don't want to belabor this particular point but let's stop and consider this magnificent sum of $83. 33 a month. If we were to place all of these women in a housing project, the minimum rental they would have to pay would be $35 a month. Taking that away from the $83, we are left with the big sum of $45 and change. Out of this they would have to pay for food, clothing, medical supplies, their transportation and some recreation.

Now, do we have to stop and consider in our society today what costs are? Every one of you people knows well what the cost of food is, how much it costs to go and buy at least a piece of roast beef. You know how much it is for a loaf of bread, a quart of milk and for recreation today if they are to be allowed anything If they want to go to a movie at Journal Square, it would cost them a dollar and-a-half. If they want to take a ride on a Public Service bus, there has been an increase now where the fare is up to twenty cents.

Now, these women have been compelled because of the monetary status in which they have been placed by what I consider to be an unfair pension situation to give up their own freedom, their right to have their own apartments. They have been compelled to move in with sons and daughters.

Not that there isn't a degree of love, but it doesn't seem right that we can't give some independence to an aged group of women whose husbands served this City for so many years.

Now, you talk about civil rights all over the Country. We spend millions of dollars for this purpose. We send money all over the world to give people in other parts of the world enough to eat and enough to clothe them, and right here in our own City we permit a rather horrible situation to exist. Some of these women have even been compelled to surrender their life insurance so if they were to die tomorrow, the burden of burying them would fall on their families. They don't even have enough money to pay a monthly life insurance premium on the amount of money they are collecting under our pension fund.

Now, I don't want to belabor this point because I am quite sure that many of you on the Council are fully cognizant of this problem. I think the fact that it has not been corrected in the past is an oversight, but I think that the time has come when we can correct it.

Now, I do have one or two suggestions which I would like to make. One suggestion is that we can help alleviate their problem a little bit and action could be taken immediately.

We have a situation as far as their hospitalization is concerned. When these women lose their husbands, they are dropped from the Hospitalization Group in the City and they are compelled then to carry their hospitalization as independants and this, of course, gives them an increase in the rate which they pay. I understand from talking to some of them that in order to keep hospitalization in force it costs them $28 a quarter, which is a rather substantial figure.

Now, in the County I have some personal experience with this and when a man dies on the job, his widow's hospitalization is carried in the same group that her husband's hospitalization was carried before. I think this is one thing that could be straightened out almost immediately and it would mean a savings to these women of $40 or $50 a year. That is something we can do right now.

As far as the rest of it goes, I know there is an unpopular side to this because we are asking you to spend some tax moneys to help these women. Now, any woman who attains the status of widowhood today gets a $2, 000 pension and any woman who is sitting in that audience should be entitled to this for the benefit of the years that their husbands gave to this community.

PRESIDENT FLAHERTY:

Mr. Morley, the necessary vehicle to do this to increase the pension from $1, 000, doesn't this have to emanate from Trenton?

MR. MORLEY:

I am not sure. We have had a couple of discussions among lawyers on this. I understand that one way would be by an enabling statute.

PRESIDENT FLAHERTY:

I have discussed this with Mr. Ryan, the Pension Officer of the City, and Mr. Ryan advised me that he is under the impression that there is some enabling legislation now in Trenton before the State Body now to do exactly this.

MR. MORLEY:

We have contacted the State Senator on this question and we have not been given this information, sir. As a matter of fact, there is something that started several months ago, and that was one of the initial contacts made. If there is enabling legislation at the present time, I am quite sure these ladies would be very happy with it.

PRESIDENT FLAHERTY:

I was going to suggest that if this is so, and apparently it appears to be so, that the Council here this morning as a whole direct the City Corporation Counsel to prepare a memorializing resolution to be read at our next meeting for the Council as a group to intercede with the State Body to see to the passage of said bill.

MR. MORLEY:

Frankly, Mr. Flaherty, my own notes indicate that I was going to suggest to this Council that they join with us in looking into the problem. I don't expect that you are going to sit here today, and I have explained it to some of these people that I represent, and I don't think you will be empowered to sit and make any decision in this matter. I think it is something that should be brought to your attention, and I think that you should bring the power of the City behind this situation.

PRESIDENT FLAHERTY:

Well, just to summarize it again for the Council, we will check to see if the enabling legislation is in Trenton as it appears to be. If this is so, we will direct the Corporation Counsel of the City of Jersey City to prepare the memorializing resolution to be read at our next meeting whereby the Municipal Council of Jersey City will intercede in Trenton in behalf of the widows, requesting that this be passed expeditiously.

MR. MORLEY:

I think that the group which I represent would be very happy with this solution at this level.

Now, might I point out just one thing? I don't think this is something we can afford to sit on. One of the widows who is presently collecting her pension has attained the magnificant age of eighty-two years. Many of them are away up in their sixties and early seventies. I think that we are doing them an injustice for every day that this continues. I would be very happy to cooperate with the City Law Department in any way possible to expedite this matter.

COUNCILMAN CONNORS:

I believe the other Councilmen will concur with me on this. Many times in the past when we have had some legislation pertaining to groups, we have invited their representatives to the next caucus and I believe that the Council will be very happy if you can find out about this information and come to our next caucus to sit in on our caucus and work it out.

MR. MORLEY:

I will be very happy to do so.

COUNCILMAN MARTIN:

Mr. President, I would like to concur in what Councilman Connors has said and also with the specific understanding that we discuss this immediate step that you mentioned about hospitalization. I think this is very important. I think that we should look into this matter.

MR. MORLEY:

Thank you, Mr. Martin.

COUNCILMAN KELAHER:

Mr. Morley, you have Mayor Whelan's assurance that he is one hundred percent behind these women. I spoke to Mayor Whelan before we came here today and he said, "Jack, I will get behind it all the way." He said he would do everything humanly possible from his end.

PRESIDENT FLAHERTY:

Shall we leave it that way, Mr. Morley? You and I for the Council will check to see if this is so, if there is legislation in Trenton, and you have an invitation now to our next caucus on Monday night, May 3rd at seven o'clock.

COUNCILMAN KIJEWSKI:

Mr. Morley, I am not going to make any long speeches. Time is of the essence. We have raised the widows and firemen's pension by an Act from Trenton. Send me the facts. See that I get them in my hands so I can look into it with the Law Revision Department in Trenton next Monday. I will be in Trenton Monday and I will see what is necessary.

Under the present Pension Act for employees that bears my name, A-576, we have been discussing it here and certainly there is an area of statutory amendment. However, give me the pertinent factors. See that I get them in my hand and I will look into what can be done on Monday next.

MR. MORLEY:

Thank you very much. On behalf of the group which I represent, I would like to thank the Council for their consideration and I will assure you that I will give you every bit of cooperation in my power.

PETITIONS AND COMMUNICATIONS

FROM Frank V. Walsh, Jr., President, City Council, City of Trenton, re. pending legislature, giving appointing power to Mayor which would divest the City Council of such power to appoint members of boards, authorities and commissions.

DEFERRED TO MAY 4th, 1965 meeting.

OFFICERS COMMUNICATIONS

FROM JERSEY CITY INCINERATOR AUTHORITY, Proposed budget for the year 1965.

DEFERRED TO Meeting of May 4th, 1965.

AUDITING CLAIMS

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

796.94	Charles Weinacht Stationery Co., Inc.	Supplies
4.00	Monroe International, Inc.	"
2 356.14	Edward Martin Studios	Photographs
375.00	Samuel Sutphen	Professional Service
520.83	William Robertson, Jr.	" "
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
2.00	Monroe International, Inc.	Maintenance
162.36	George J. Nanos	Insurance
642.34	Anthony J. Ferrara, t/a Ferrara-Marchese & Co.	"
3,692.00	All Statewide Inc., Agency	Insurance
4.00	New Jersey Bell Telephone Company	Address Directory
68,000.00	Employees' Retirement System of J.C.	Appropriation
25.00	State Treasurer of New Jersey (Motel Fire Safety)	Registration Fees
300,000.00	City Treasurer-Custodian Account	Appropriation 1964-1965
3.06	J.J. Scanlon	Newspapers
47.15	New Jersey Bell Telephone Company	Services
9.95	Great Bear Spring Company	Cooler - Water
29.12	Hudson Dispatch	Publishing Advertising
8.32	The Jersey Journal	Advertising
24.15	New Jersey Bell Telephone Company	Services
21.35	New Jersey Bell Telephone Company	"
12.80	Great Bear Spring Company	Cooler-Water
6.90	Great Bear Spring Company	Cooler-Water
7.00	Great Bear Spring Company	Cooler Rental
147.50	Progress Printing Co.	Supplies
16.80	Joseph Gromek Stationery	"
1.10	Joseph Gromek Stationery	"
42.75	Burroughs Corporation	Mechanical Service
85.00	Scott Printing Co.	Supplies
175.00	Scott Printing Co.	"
190.00	Scott Printing Co.	Deeds
9.00	Great Bear Spring Company	Cooler Rental
9.35	New Jersey Bell Telephone Co.	Services
9.85	New Jersey Bell Telephone Co.	"
9.95	Great Bear Spring Company	Cooler-Water
9.00	Great Bear Spring Company	Cooler Rental
9.00	Great Bear Spring Company	Cooler Rental
130.00	Robert E. Foote, Inc.	Services

TOTAL NUMBER OF VOUCHERS ------- 38
TOTAL AMOUNT OF VOUCHERS ------- $378,011.38

DEPARTMENT OF THE CITY CLERK

98.00	Hudson Dispatch	100 reprints of local 1965 budget.
50.56	Jersey Journal	Advertise Ordinance G-25.
48.96	Jersey Journal	Advertise Ordinance G-150.
161.28	Jersey Journal	Advertise Notice of Persons in Military Service, Absentee.
161.28	Jersey Journal	Advertise Civilian Absentee Notice for ballots.
165.00	Hudson Dispatch	30,000 nominating petitions for Mayoralty candidates.
165.00	Hudson Dispatch	30,000 nominating petitions for Councilman-at-large candidates.
336.00	Hudson Disptach	Reorder of 22,500 petitions for Mayoralty candidates, and Councilman-at-large.
300.00	Hudson Disptach	Various forms for election work.
234.00	Hudson Dispatch	Election notice for registrations.
128.00	Poggi Press, Inc.	Printing of applications for absentee ballots.
115.00	Scott Printing Co.	5,000 marriage return envelopes.

TOTAL NO. OF VOUCHERS - Twelve
TOTAL AMOUNT ---------- $1,963.08

DEPARTMENT OF ADMINISTRATION

134.85	Ace Office Supplies Co.	Supplies - (Personnel)
43.00	New Jersey Bell Telephone Co.	Telephone Service - (Administration)
13.15	New Jersey Bell Telephone Co.	Telephone Service - (Budget)
48.00	Leroux Typewriter Service	Maintenance Service -(Budget)
13.80	Ace Office Supplies Co.	Maintenance Service-(Purchasing)
25.70	New Jersey Bell Telephone Co.	Telephone Service-(Personnel)
17.50	Addressograph-Multigraph Corp.	Supplies-(Mail Room)
433.91	Xerox Corporation	April 1965 Xerox Copier-(Mail Room)
116.00	Xerox Corporation	Supplies - (Mail Room)
729.69	Xerox Corporation	Jan. 1965 Xerox Copier-(Mail Room)
570.48	Xerox Corporation	Feb. 1965 Xerox Copier-(Mail Room)
356.94	Xerox Corporation	Mar. 1965 Xerox Copier-(Mail Room)
10.90	Great Bear Spring Co.	Water Cooler Rental-(Adm.)
68.50	Progress Printing Co.	Printing - (Adm.)
67.65	Captain's Table	Dinners and Service - (Adm.)
76.25	John F. Moriarty	Reimbursement for Expenses (Adm.)
62.00	Frederick J. Hahner	Reimbursement for Expenses (Adm.)
10.00	Municipal Finance Officers Association of N.J.	Dues - (Budget)
74.60	Michael L. Kuenne	Reimbursements for Expenses-(Personnel)
2,000.00	Postmaster, Jersey City, N.J.	Meter Postage - (Mail Room)
13.60	New Jersey Bell Telephone Co.	Telephone Service - (Record Center)
134.25	Sheraton-Holland Motor Inn	Dinners and Service -(Adm.)

TOTAL CLAIMS - Twenty-two (22)
TOTAL AMOUNT - $5,020.77

DEPARTMENT OF HEALTH AND WELFARE

496.58	Greenville Mdse. Co.	Handicraft supplies
580.50	IBM Corp.	Typewriter
65.00	Meltzer's	Electric heater
15.00	A-1 Answering Service	Services
891.67	Hudson County SPCA	"
206.75	State Dept. of Health	Dog license fees
19.95	Dennis J. Sullivan	Laboratory supplies
42.50	Dennis J. Sullivan	Meeting expenses
175.00	Dennis J. Sullivan	Food & drug samples
8.50	Dennis J. Sullivan	Clip boards
275.95	Dennis J. Sullivan	Inspector's expenses
61.90	Dennis J. Sullivan	Reimburse petty cash
191.60	Dennis J. Sullivan	Nurses' expenses
9.00	William H. Clark	Eyeglasses
33.57	Patricia Corcoran	Cashier's expenses
10.28	Harborside Terminal Co.	Light & power
91.56	Burroughs Corp.	Machine repairs
104.63	Harborside Terminal Co.	Rental
46.75	Perry Gladstone	Locksmith services
43.25	Martin J. Faber	Expenses
20.40	Vincent McDermott	"
102.40	Patricia Corcoran	Investigator's expenses
338.76	State of New Jersey	Surplus foods
14.76	State of New Jersey	" "
163.53	State of New Jersey	" "
38.42	State of New Jersey	" "
232.72	State of New Jersey	" "
16.00	John Behnken	Basketball official
24.00	John Catalano	" "
24.00	Peter Cuicci	" "
60.00	Peter Cuicci	" "
39.00	James Duane	" "
5.00	James Filosa	" "
5.00	Thomas Gaffney	" "
96.00	Thomas Graziano	" "
24.00	Moe Haber	" "
96.00	Fred Kopp	" "
21.00	Stanley Nemetz	" "
102.00	Richard Newcombe	" "
42.00	Richard Newcombe	" "
56.00	Richard Pasch	" "
18.00	John Searolaski	" "
25.00	Carmen Traina	" "
144.94	Frank's Sport Centre	Trophies & engraving
10.00	Nat'l. Recreation Assn.	Subscription
24.00	Dominick Matticola	Tournament fees
12.36	A.B. Dick Co.	Machine repairs

83.60	A.B. Dick Co.	Maintenance contract
10.10	A.B. Dick Co.	Machine repairs
56.50	J.C. Board of Education	Rental
59.49	N.J. Bell Telephone Co.	Services
4.75	Great Bear Spring Co.	Cooler rental
159.70	Thermo-Fax Sales Co.	Copy paper
21.20	Great Bear Spring Co.	Cooler rental & water
5.00	I.D.M. Co.	Inhalator rental
76.05	Public Service E. & G. Co.	Service
22.80	Great Bear Spring Co.	Cooler rental & water

The above totals 57 Vouchers - $5,624.42

DEPARTMENT OF POLICE

47.50	Bright Steel Corp'n.	Drill Rod Bars
202.50	Dynastra Incorp.	Upholstery Cleaner
14.50	Reliable Auto Radiator Co.	Radiator cleaned
46.50	Reliable Auto Radiator Co.	Radiator recored
13.50	Reliable Auto Radiator Co.	Radiator cleaned
300.00	Minnesota Mining & Mfg. Co.	Traffic sign faces
22.50	Schaffer's	Venetian Blinds Repair.
42.00	Progress Printing Co.	Printing
17.30	Great Bear Spring Co.	Cooler rental/Water
1,838.16	Charles V. Finch & Sons	Fuel Oil
1,084.75	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
16.00	Montgomery Glass Service	Door Glass
13.50	Reliable Auto Radiator Co.	Gas Tank Repair
655.85	Hudson Camera Corp.	Graphic Outfit
176.00	County Wide Exterminating Service Co.	Exterm. Services
396.00	Edward Hayes	Blacksmith Services
14.15	Ft. Dodge Lab. -Div. American Home Prod.	Stable Drugs
35.00	The Levy Company	Sound Proj. Repairs
4.50	Charles Weinacht Stationery Co., Inc.	Washable Ink
176.15	Great Bear Spring Co.	Rental-Cooler/Water
171.40	Great Bear Spring Co.	Rental-Cooler/Water
199.00	Building Services Corp'n.	Window Cleaning
20.00	S. Manzo Uniforms	Hand Cuffs
138.95	Consolidated Laundries Corp.	Uniforms cleaned
347.60	I.D.M. Co., Inc.	Oxy. Inhalator Refills
240.00	I.D.M. Co., Inc.	Oxy. Inhalator Rental
279.04	The Jersey Journal	Advertising

TOTAL $6,512.35 for Twenty-seven (27) Claims.

OFFICE OF THE MAYOR AND AGENCIES

505.50	Progress Printing Company	Books-Admitting Room-Clothes Room-Div. MC.
142.50	Joseph Gromek Stationery	Cigarettes-Prisoner Detail-Div. MC.
131.66	Charles Weinacht Stationery Co., Inc.	Tags-Cards-Pencils-Stock-Div. MC.
22.47	Ace Office Supplies Company	Blotters-Erasers-Stock-Div. MC.
91.20	Joseph Gromek Stationery	Cigarettes-Prisoner Detail-Div. MC.
309.50	Burroughs Corporation	Mechanical Serv. -Year 1965-Various Depts. -Div. MC.
158.00	I.B.M. Corporation	Maint. Machines-Year 1965-Time Clock Room-Div. MC.
33.30	Mooney Surgical Company	Nu-Gauze Strips-Stock-Div. MC.
36.00	Mooney Surgical Company	Syringes-Central Supply Room-Div. MC.
15.00	The Burdick Corporation	Rubber Stoppers-Central Supply Room-Div. MC.
273.60	Mooney Surgical Company	Syringes-Central Supply Room-Div. MC.
236.30	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
153.90	Mooney Surgical Company	Syringes-Tuberculin-Central Supply-Div. MC.
676.58	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
1,364.16	Merck Sharp & Dohme	Albumisol-Laboratory-Div. MC.
577.16	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
38.50	The Burdick Corporation	Repair Tube-Physic. Therapy-Div. MC.
1,522.93	General Dynamics Corp. -Liquid Carbonic Div.	Oxygen-etal-Various Depts. -Jan. 1965-Div. MC.
211.04	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
196.20	Reinhold-Schumann, Inc.	Neubulizers-Canopies-Pediatric Dept.-Div. MC.
246.00	Lederle Laboratories-Div. American Cyanamid Co.	T.B. Tine Test-Board of Health-Div. MC.
1,554.80	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
50.40	Roguts Bicycle Agency	Trays-Foot Rests-Pediatrics-Div. MC.
27.45	Sanborn Company-Div. Hewlett Packard	Repair-Window-E.C.G. Dept. -Div. MC.

102.03	The L. D. Caulk Co.	Dental Supplies-Dental Clinic-Div. MC.
258.75	Joseph H. Browne Co.	Soft Soap-Stock-Div. MC.
174.98	Joseph H. Browne Co.	Twine-Johnson Wax-Stock-Div. MC.
395.37	J. Israel & Company	Housekeeping Items-Stock-Div. MC.
390.50	Joseph H. Browne Co.	Liquid Soap-Store Room-Div. MC.
70.80	George Kelly & Son, Inc.	Brooms-Brushes-Stock-Div. MC.
99.00	N. Siperstein, Inc.	Ladders-Housekeeping-Div. MC.
119.08	Joseph H. Browne Company	Bon Ami-Polish-Brooms-Stock-Div. MC.
187.00	Consolidated Laundries Corp.	Rental-Mops-Feb. 1965-Housekeeping-Div. MC.
1,291.25	Altro Work Shops, Inc.	Special O. R. Gowns-Laundry Dept.-Div. MC.
298.76	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
416.81	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
434.10	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
641.60	Flagstaff Foods Corp.	Food Supplies-Stock-Kitchen N. R.-Div. MC.
83.70	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
37.50	Jersey City Pickle Works	Food Supplies-Main Kitchen-Div. MC.
426.30	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
39.22	Flagstaff Foods Corp.	Food Supplies-Main Kitchen-Div. MC.
681.65	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
605.12	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
832.00	M. Millinger	Food Supplies-Main Kitchen-Div. MC.
23.76	D. Kaltman & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
463.30	Joseph Apicella & Sons	Food Supplies-Main Kitchen-Div. MC.
468.73	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
1,126.22	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
237.00	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
94.92	Munaco Packing & Rubber Co., Inc.	Maint. Supplies-Powerhouse-Div. MC.
972.00	Todd Products	Maint. Supplies-Powerhouse-Div. MC.
25.65	Di Feo Buick, Inc.	Muffler-Gas Cap-Amb. #38-Garage-Div. MC.
21.40	Edward Ruskin	Maint. Sup.-Steamfitter-Elec. Dept.-Div. MC.
246.10	N. Siperstein, Inc.	Paint Supplies-Paint Shop-Div. MC.
210.00	William J. Guarini	Supplies-Plumbing Dept.-Div. MC.
221.74	Arrow Supply Company	Maint. Supplies-Steamfitters-Div. MC.
94.00	Square Elec. Supply & Fixture Corp.	Contactor-Electrical Dept.-Div. MC.
99.48	Arrow Supply Company	Maint. Supplies-Plumbers-Steamfitters-Div. MC.
214.00	Schaffer's	Window Shade Rollers-Cord-Carpenter Shop-Div. MC.
333.60	Leonard Valve Co.	Parts for Valves-Plumbers-Div. MC.
11.10	Burroughs Corp.	Ribbons-Med. Record Dept.-Div. MC.
6.30	I. B. M. Corporation	Ribbons-Business Office-Div. MC.
43.42	Ace Office Supplies Co.	Cards-Paper-Tags-Stamp pad-Stock-Div. MC.
11.61	Ace Office Supplies Co.	Mucilage-Cards-Stock-Div. MC.
175.00	Ace Office Supplies Co.	Maint. Serv. Typewriters-Jan. 1965-Offices-Div. MC.
175.00	Ace Office Supplies Co.	Maint. Serv. Typewriters-Feb. 1965-Offices-Div. MC.
175.00	Ace Office Supplies Co.	Maint. Serv. Typewriters-Mar. 1965-Offices-Div. MC.
61.09	Anesthesia Associates, Inc.	Cuffs-Catheter-O. R.-Anesthesia-Div. MC.
3,285.81	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
783.11	Hospital Equipment Co. of N. J.	Med. & Surg. Sup.-Drug Room-Various Depts.-Div. MC.
75.00	Smith, Miller & Patch, Inc.	Quimotrase opthalmic-Drug Room-Div. MC.
35.00	Hospital Equipment Co. of N. J.	Catheter Needles-3 OR-Div. MC.
853.00	Ayerst Laboratories	Pharmaceuticals-Drug Room-Div. MC.
45.00	Cutter Laboratories	Coccidioidin-Drug Room-Div. MC.
392.40	Warner Chilcott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
361.70	Herbert's Drug & Surgical Sales Co.	Surgeon Gloves-Washers-C. S. R.-Div. MC.
75.50	General Electric Co.	Repairs-X-Ray Dept.-Div. MC.
114.00	Hospital Equipment Co. of N. J.	Centrifuge-Isotope Lab.-Div. MC.
125.28	Hospital Equipment Co. of N. J.	Tubes-Blood Sugar-Laboratory-Div. MC.
27.00	Hospital Equipment Co. of N. J.	Transformer-Laboratory-Div. MC.
129.98	E. Leitz, Inc.	Cuvette-Laboratory-Div. MC.
86.55	Joseph H. Browne Co.	Matches-Stock-Div. MC.
60.40	Martini Cleaners	Dry Cleaning-Dec. 1964-Jan. 1965-Housekpg.-Div. MC.
70.60	Hospital Equipment Co. of N. J.	Liners-Plastic-Stock-Div. MC.
67.58	Deborah Lee Ice Cream Company	Ice Cream-Mar. 1-15, 1965-Main Kitchen-Div. MC.

4,775.34	Whitehouse Dairy, Inc.	Milk-Mar. 1-15, 1965-Main Kitchen-Div. MC.
1,051.87	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
558.80	Gillies Coffee Co., Inc.	Food Supplies-Stock-Nurses Res.-Div. MC.
32.00	Cohen's Famous Knishes, Inc.	Food Supplies-Main Kitchen-Div. MC.
299.50	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
1,460.97	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
649.45	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
458.35	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
233.40	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
69.00	Duncan Hardware, Inc.	Cutters-Powerhouse-Div. MC.
2, 404.24	Westinghouse Electric Corporation	Maint. Elev. Equip.-Mar. 1965-Elevator Div. MC.
148.00	Overhead Door Sales Co.	Repairs-Door-Amb. Garage-Div. MC.
300.27	Humble Oil & Refining Co.	Gasoline-Feb. 1965-Garage-Div. MC.
5.43	Wallwork Bros., Inc.	Heating Element-Refrigeration Dept.-Div. MC.
21.25	Kassel Cadillac Co.	Repairs-Mayor's Cadillac-Garage-Div. M
15.75	Public Service Electric & Gas Co.	Services-March 1965-Defense Council
225.90	N.J. Bell Telephone Co.	Services-Feb. 1965-Defense Council
101.50	N.J. Bell Telephone Co.	Services-Mar. 1965-Defense Council
98.00	Scott Printing Company	Business Cards-Municipal Courts
12.60	IBM Corporation	Ribbons-Director of Nurses-Div. MC.
73.44	Kee Lox Manufacturing Co.	Carbon Paper-Stock-Div. MC.
4,441.20	Baxter Laboratories, Inc.	Solutions-Solution Stock-Div. MC.
237.65	Mead Johnson Laboratories	Pharmaceuticals-Drug Room-Div. MC.
640.72	E.R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
2,976.05	Baxter Laboratories, Inc.	Solutions-Solution Stock-Div. MC.
81.00	De Puy Mfg. Co., Inc.	Heels-Emergency Room-Div. MC.
3, 150.82	Baxter Laboratories	Solutions-Solution Stock-Div. MC.
251.03	Anesthesia Associates, Inc.	Wright Respirometer-O.R. Anaes. Dept.-Div. MC.
126.00	Mooney Surgical Supply Company	Pill Boxes-Stock-Div. MC.
98.08	Medcraft Electronic Corp.	Electro Leads-E.C.G. Dept.-Div. MC.
20.00	Fisher Scientific Co.	Werton Colorimeter Serviced-Lab.-Div. MC.
1,940.50	George Kelly & Son, Inc.	Mixing Machine-Supplies-Main Kitchen-Div. MC.
27.36	J. Israel & Company	Bon Ami-Stock-Div. MC.
438.90	Tingue, Brown & Co.	BesTos Assembly-Supplies-Laundry-Div. MC.
172.80	Elliot Company	Abrasive Discs-Powerhouse-Div. MC.
43.70	Sidney L. Willis	Expenses-March 1965-Div. Planning
3.00	Treasurer, State of New Jersey	1 N.J. Bldg. Code & Supplement-Div. Planning
1.00	National Assn. of Housing & Redevelop. Officials	1 copy "Saving Cities thru Conserv. & Rehab."-Div. Planning
1,425.00	Alvin E. Gershen Associates, Inc.	Services-Mar. 1 thru 19-1965-Div. Planning
36.34	Alvin E. Gershen Associates, Inc.	Expenses-Washington, D.C.-3/15/65-Div. Planning
15.00	American Society of Planning Officials	ASPO Member Registration-Div. Plannin
18.20	The M.I.T. Press	Abrams Shelter-Rodwin Housing-Div. Planning
4.00	N.J. Bell Telephone Co.	Address Directory-Div. Public Relations
15.08	Hudson Dispatch	Advertising-March 30-1965-Board of Adjustment
118.80	Roberts, Walsh & Company	Services-Transcript-2/17/65-Board of Adjustment
16.00	Gann Law Books	1964 Pocket Parts Revised Rules-Municipal Courts
88,000.00	Board of Trustees-Free Public Library	On Acct. 1965 Appro. for Public Library-Pub. Lib.
40.00	St. Paul's Teen Club	Ad-St. Paul Teen Club-3rd Coronat. Ball-City at Large
70.19	Imperial Photo Engraving, Inc.	Half Tone-Reproductions-City at Large
50.00	The Shield	Convention Issue-April 1965-City at Large
211.05	The Newark Star Ledger	Industrial Ad-Jan. 31, 1965-City at Large
35.00	Lincoln High School Basketball Program	Ad-Dinner Journal-City at Large
150.00	St. Patrick's Day Parade Committee	Mayor-Council Ad-Dinner-3/13/65-City at Large
375.45	Jersey City Chamber of Commerce	Maps of Jersey City Printed-City at Large
55.64	Imperial Photo Engraving, Inc.	Reproduction, line cuts-2/26/65-City at Large
28,745.86	Department of Public Works, Div. of Water	Period March 1965-Water-Sewerage

10.00	P.B.A. Gazette, P.B.A. Local No. 5	Ad-Mayor-Council-Gazette-Dec. Issue-City at Large
210.00	Jersey City Greenville News	Ads-Sept. -Nov. -Dec. 1964-City at Large
56.00	The Bayonne Times	Xmas and New Year's Greeting-City at Large
75.00	Glos Narodu	Xmas Greeting-Mayor-Council-City at Large
4,250.00	Valdemar H. Paulsen	Professional Services-Hematology Lab. -Div. MC.
758.56	Valdemar H. Paulsen	Professional Services-Endocrine Lab. -Div. MC.
450.00	Valdemar H. Paulsen	Professional Services-Pediatric Hdqtrs. -Div. MC.
16428.50	Valdemar H. Paulsen	Professional Services-Neurology Hdqtrs. -Div. MC.
7,732.50	Valdemar H. Paulsen	Professional Services-10th Flr. -18th Fl. -Div. MC.

TOTAL NUMBER OF VOUCHERS -------- 141
TOTAL AMOUNT OF VOUCHERS -------- $205,985.04

DEPARTMENT OF PUBLIC WORKS

35.00	Louis Scherzer, Esq.	Professional Services
40.00	Lewis Lewin	" "
35.00	Alexander Fineberg	" "
35.00	Alexander Fineberg	" "
50.00	Louis Scherzer, Esq.	" "
35.00	Louis Scherzer, Esq.	" "
35.00	Louis Scherzer, Esq.	" "
30.00	Daniel J. Pendergast	" "
35,981.25	Purcell Bros.	Labor & Material
5,076.00	Hudson Structural Iron Works, Inc.	Labor & Material
2,610.40	Philip J. Healey, Inc.	Test Borings
5,833.94	Philip J. Healey, Inc.	Test Borings
1,399.75	North Jersey Auto Parts	Labor & Material
1,519.21	Charlie's Auto Gear & Parts Co.	Misc. Parts
1,334.11	Sally's Auto Parts, Inc.	Auto Parts
39.00	Progress Printing Co.	Printing material
1,260.20	Max Lumber & Millwork Corp.	Plywood
7.62	Jewel Electric Supply Co.	Misc. supplies
1,150.00	Rogers Truck Equipment	Labor & Material
502.70	N. Siperstein, Inc.	Misc. supplies
26.50	Charles Weinacht Stationery Co., Inc.	Supplies
40.84	Werther Displays	Misc. supplies
89.00	Meltzer's	Hoover Cleaner
850.00	Harda Supply Corp.	Rubber hose
37.44	Hudson Dispatch	Advertising
53.04	Hudson Dispatch	"
47.58	Hudson Dispatch	"
80.00	The Jersey Journal	"
25.55	Patrick Mullane, Super. of Bldgs.	Expenses
18.80	John O'Connell, Bldg. Inspector	"
20.00	Benjamin Felice, Bldg. Inspector	"
20.00	John J. Cullen, Bldg. Inspector	"
19.84	Edward Scala, Bldg. Inspector	"
20.08	Louis Di Mascio, Bldg. Inspector	"
20.08	Louis Dahlinger, Bldg. Inspector	"
20.32	Benjamin Bartoszak, Bldg. Inspector	"
20.67	Branch Motor Express Co.	"
10.50	Leroux Typewriter Service	Service
9.00	Philipp W. Kunz, Dir. Auto Serv.	Expenses
9.44	Tidewater Oil Co.	Gals. Gas
51.90	Public Service Elec. & Gas Co.	Service
161.28	The Jersey Journal	Advertising
96.75	N. Siperstein, Inc.	Paint
45.00	Anthony A. Amoroso	Expenses
554.00	Burroughs Corporation	Labor & Material
23.60	Square Elec. Supp. & Fix. Corp.	Misc. supplies
34.90	Otis Elevator Company	Maintenance Service
15.00	Jersey City Glass Co.	Material & Service
137.80	Max Lumber & Millwork Corp.	Misc. Supplies
163.40	Max Lumber & Millwork Corp.	Misc. Supplies
65.00	Scott Printing Co.	Printing material
344.50	Columbian Steel Co., Inc.	Steel
29.86	Di Feo Buick, Inc.	Auto parts
126.72	Cirone's Battery & Ignition Service	Labor & Material
353.23	Wishbow Bros., Inc.	Auto parts
457.72	Wishbow Bros., Inc.	Auto parts

59.80	M & G Auto Supplies, Inc.	Auto Supplies
104.03	M & G Auto Supplies, Inc.	Auto Supplies
94.82	M & G Auto Supplies, Inc.	Auto Supplies
99.88	M & G Auto Supplies, Inc.	Auto Supplies
131.96	Cirone's Battery & Ignition Service	Auto parts
131.33	M & G Auto Supplies, Inc.	Auto supplies
136.10	M & G Auto Supplies, Inc.	Auto supplies
135.00	Scott Printing Co.	Printing material
635.66	Pub. Serv. Elec. & Gas Co.	Service
57.00	Joseph H. Browne Co.	Clorox
36.01	Otis Elevator Co.	Maintenance Service
30.00	Harold Lilenthal	Maintenance Service
30.00	Harold Lilenthal	Maintenance Service
30.00	Harold Lilenthal	Maintenance Service
73.75	Horace B. Garrison	Hardware
3.60	Edward Ruskin	"
12.95	Edward Ruskin	"
1,548.51	N. J. Bell Telephone Co.	Service
138.00	Charles V. Finch & Sons	No. 2 Oil
922.50	Charles V. Finch & Sons	Buckwheat Coal
15.15	Perry Gladstone	Misc. supplies
480.10	George Kelly & Sons, Inc.	Misc. supplies
22.20	Plaza Towel Service	Service
68.37	Otis Elevator Company	"
350.00	Max Lumber & Millwork Corp.	Wood Wedges
2,124.99	I. Charles Lifland	Professional Services
814.56	The A. P. Smith Mfg. Co.	Misc. supplies
437.50	Kramer Chemicals, Inc.	Chloride
11.60	Charles Weinacht Stationery Co., Inc.	Office supplies
1,159.37	Tax Collector, Town of Kearny	Tax-Second Quarter, 1965
1,900.86	Tax Collector, Town of Boonton	" " " "
1,074.00	Tax Collector, Township, Cedar Grove	" " " "
170.04	Tax Collector, City of Clifton	" " " "
1,773.75	Tax Collector, Township of Denville	" " " "
176.13	Tax Collector, Fairfield, N. J.	" " " "
960.00	Tax Collector, Township of Jefferson	" " " "
431.35	Tax Collector, Borough of Kinnelon	" " " "
889.00	Tax Collector, Township of Lyndhurst	" " " "
321.17	Tax Clerk, Township of Little Falls	" " " "
32.75	Tax Collector, Township of Montville	" " " "
79.00	Tax Collector, Borough of N. Arlington	" " " "
799.50	Tax Collector, Borough of N. Arlington	" " " "
137.34	Tax Collector, Town of Nutley	" " " "
16,201.00	Tax Collector, Township-Parsippany-Troy	" " " "
114.95	Tax Collector, Borough, Rockaway	" " " "
362.00	Tax Collector-Town of Secaucus	" " " "
4,676.50	Tax Collector, Township of Rockaway	" " " "
28.85	Ochs Service	Labor & Material
7.75	Burroughs Corporation	Mechanical Service
53.20	Ochs Service	Electrical Service
391.73	H. M. Ohland, Chief Engineer.	Expenses
33.60	Leslie J. Heath	"
164.96	Albert Waldstein	"
103.84	Mr. George Plastoris	"
60.64	Wilbur Coughlin	"
10.26	Water Cashier B-Room 19	Refund
16.00	Watchung Spring Water Co., Inc.	Spring Water
20.00	Watchung Spring Water Co., Inc.	Spring Water
15.30	N. J. Bell Telephone Co.	Service

TOTAL NUMBER OF CLAIMS ------ 115
TOTAL AMOUNT ---------------- $102,008.02

LAW DEPARTMENT

50.00	Board of Public Utility Commissioners-Filing fee for Petition of City of Jersey City establishing crossing at grade over track siding of Lehigh Valley R. R. Co. at Sullivan Dr., J. C. Docket No. 653-181.
53.25	Ace Reporting Service - Transcript of proceedings before Civil Service Commissioners re. appeals of Jersey City employees - March 1, 1965.
171.90	Alice Hughesman - Transcript of motion re. Joseph T. Connors v. Hudson County Welfare Board - 2/5/65-2/8/65-2/9/65 before Hon. David A. Pindar.
45.00	Alice Hughesman - Transcript of Court's Decision re. Gangem et al v. Black before Hon. Peter P. Artaserse on 4/2/65.

20.00	S. Silvera, M. D., X-ray examination of Elizabeth Appello re. Appello v. City of Jersey City and Lillian M. Hartgrove - Hudson County District Ct., Law Division.
50.00	Legislative Index of N. J., Inc. - Subscription to the Legislative Index for 1965.
23.85	New Jersey Bell Telephone Company - Telephone Service for 434-1183, Statement of March 9, 1965.
22.05	New Jersey Bell Telephone Company - Telephone Service for 434-1183 from January 11 to and including February 8, 1965.
18.00	Alfred Rinn - Use of private automobile.
10.00	Edward F. Zelinski - Use of private automobile, Trip to Trenton and return - City v. Civil Service.
29.00	Edward F. Zelinski - Use of private automobile.

TOTAL $493.05 11 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

160.00	Anthony R. Corio - a/c Judgment W. C.
120.00	George J. McCoy - a/c Judgment W. C.
320.00	Dominick Conticchio - a/c Judgment W. C.
15.00	S. Silvera, M. D., Professional services rendered Fireman Alfred Eschback, injured employee.
65.00	Gerald L. Winokur, M. D., Professional services rendered Edward Jareck, Fireman, injured employee.
78.00	Daniel S. Strulowitz, M. A., Professional services rendered Robert Murphy, injured employee.

TOTAL $758.00 6 Items

(1)	$ 493.05	-	11 Items	
(2)	758.00	-	6 Items	
	$1251.05	-	17 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

190.15	Holsey Auto Sales, Inc.	Parts & Repairs
18.50	Reliable Auto Radiator Co.	Gas Tank Repair
44.50	Homelite	Parts & Repairs
15.00	Montgomery Glass Service	Windshield Glass
121.00	J. Gallagher	Automotive Parts
284.10	Duncan Hardware, Inc.	Roofing Paper, etc.
155.00	Duncan Hardware, Inc.	50 Roofing Paper
1,295.10	New Jersey Bell Telephone Co.	Services (Jan.)
1,307.30	New Jersey Bell Telephone Co.	Services (Feb.)
4,260.98	Public Service Electric & Gas Co.	Services (Mar.)
20.00	Ace Office Supplies Co.	Services (Jan.)
20.00	Ace Office Supplies Co.	Services (Feb.)
16.55	The Levy Company	Office Stationery
20.60	Fyre-Cheef Sales Company	Chemical Powder
148.00	Harda Supply Corp.	MSA Service Masks
90.00	Harda Supply Corp.	Harness for Masks
118.15	J. Liberman & Co.	Janitorial Supplies
1,096.20	Sireno Signal Mfg. Corp.	Signal Supplies
3.50	Jersey City Welding & Machine Works, Inc.	Welding
32.00	Minero-Newcome & Co., Inc.	Trophies
61.00	Reliable Auto Radiator Co.	Parts & Repairs
166.10	American Pamcor, Inc.	Terminals
38.50	Reliable Auto Radiator Co.	Radiator Repairs
59.00	Reliable Auto Radiator Co.	Engine Radiator
26.85	Baldwin Lumber Co., Inc.	Plywood
75.00	Hauck Mfg. Co.	Repairs (Thawing)
309.85	Super Vacuum Mfg. Co., Inc.	Smoke Ejector
262.25	Harda Supply Corp.	Conversion Kits
293.40	Baldwin Lumber Co., Inc.	Lumber
113.85	Baldwin Lumber Co., Inc.	Lumber
567.05	Webb Engineering Co.	Electrical Supplies

.21 Public Service Electric & Gas Co. Service

NUMBER OF VOUCHERS ----- 32
AMOUNT ------------------- $11,229.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

REPORTS OF DIRECTORS

OFFICE OF THE MAYOR
THOMAS J. WHELAN MAYOR

CITY HALL
JERSEY CITY, N.J. 07302

April 19, 1965.

To the Members of the Municipal Council
City of Jersey City.

Gentlemen:

Earlier this year in the state of the city message to the City Council I pointed out a serious flaw in the city's ability to end the spread of urban blight.

The city, as I pointed out, could work to get new housing built. Last year permits were issued for approximately 1000 units of housing.

The city also could act forcefully to tear down decrepit housing. Since last May more than 250 buildings have been torn down in a concentrated effort to rid our city of these housing hulks.

However it appeared that our ability to prevent the creation of new slums was lacking. Long delay in the courts, while tenants suffered with unsanitary and unsafe conditions, gave to this problem the look of insolubility.

This is only an illusion. The problem is solvable and I ask the Council to join me in a vigorous new assault upon it. Today before the Council are a series of proposals designed to make a start towards solving this problem. These are:

(1) An initial list of five buildings which the Council can by resolution declare as nuisances and order the owners to repair them within 30 days.

(2) At the end of these 30 days if the owners have not complied, the city can have this work done by private contractors and the cost of these repairs will be placed as a lien against the property. Our purpose of course, is not to punish landlords. It is rather to assure that all our people live in housing which meets even the most basic standards of decency and cleanliness.

(3) I urge the Council by resolution to memoralize the State Legislature to enact a new law enabling the city to act as rent receiver in housing situations where tenants refuse to pay rents because of the run-down condition of their homes.

(4) With an expected flurry of activity in this housing field, it may be necessary to appoint an additional city magistrate. This matter is now under consideration.

Make no mistake, this program will cost money and as time goes on it may be necessary to ask the Council for an emergency appropriation of funds. But such an appropriation is no long range answer and this vigorous new assault on run-down housing could suffocate in poverty.

Help may be available from the Federal Government. In President Johnson's message to Congress on city problems he recommended the use of urban renewal funds for housing rehabilitation. Accordingly, I am asking our Congressmen to investigate whether or not private owners and/or the city can carry out repairs of this nature with such Federal funds. It is necessary however not to wait but to act now. Therefore I ask the support and speedy action of the City Council.

Sincerely,

/s/

Thomas J. Whelan
Mayor.

TJW:RAD

RESOLUTIONS

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance:

Gross Sign Company for permission to erect an electric sign projecting six (6) feet from building located at 127-131 Newark Avenue, Jersey City, N.J., as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance:

Pepsi Cola Company for permission to erect an electric sign projecting
six (6) feet from building located at 370 Henderson Street, Jersey City,
N. J., as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin,
Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance:

Pepsi Cola Company for permission to erect an electric sign projecting
six (6) feet from building located at 317 Baldwin Avenue, Jersey City,
N. J., as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin,
Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance:

Ullrich Sign Company for the Pepsi Cola Company for permission to erect an
electric sign projecting six (6) feet from building located at 212 Palisade
Avenue, Jersey City, N. J., as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin,
Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance:

Pepsi Cola Company for permission to erect an electric sign projecting 6 feet from building located at 147 Pavonia Avenue, Jersey City, N.J., as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 2, 1965, $200,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills, dated November 5, 1964, maturing May 6, 1965, numbered as follows:

No. 5905841 for $100,000.00; 424476 for $50,000.00;
12466462, 12467805/7 and 12467790 for $10,000.00 each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, permission was granted THE CONTINENTAL CAN CO. under date of May 18, 1920 to lay and maintain Spur Track across Monmouth Street and under date of April 1950 the property was transferred to THE EMERSON RADIO & PHONOGRAPH CORP.; and

WHEREAS, under date of June 15, 1964 THE EMERSON RADIO & PHONOGRAPH CORP.

advised the DIVISION OF ACCOUNTS & CONTROL by letter, that in the year 1957 they obtained title by vacation to that part of Monmouth Street on which Spur Track crosses; and

WHEREAS, THE EMERSON RADIO & PHONOGRAPH CORP. has paid $100.00 per annum up to June 1, 1964 and has made a request that privilege be cancelled; and

WHEREAS, investigation having been made by Chester S. Brozowski, Principal Engineer, Department of Public Works who advised the Division of Accounts & Control as follows:

> "The ordinance involving two spur tracks into EMERSON RADIO & PHONOGRAPH Corp. property has been made invalid by the vacation of that portion of Monmouth Street over which they cross. The vacation was adopted by the City of Jersey City, N.J., January 3, 1957."

NOW, THEREFORE, BE IT RESOLVED, that ordinance as set up on the books of the DIVISION OF ACCOUNTS & CONTROL be cancelled of record.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilman Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, permission was granted to LEHIGH VALLEY R.R. CO. under Ordinance dated October 14, 1915 and privilege was extended under Ordinance dated October 15, 1935 and April 17, 1956, to lay and maintain two Railroad Tracks on Brown Place, Jersey City, N.J.; and

WHEREAS, THE LEHIGH VALLEY R.R. CO. has paid for this privilege from January 1, 1916 to July 1, 1963 at $100.00 per annum; and

WHEREAS, THE LEHIGH VALLEY R.R. CO. advises the DIVISION OF ACCOUNTS & CONTROL by letter, requesting cancellation of this Ordinance due to the area beyond their tracks no longer exists as a Street, due to vacation of same; and

WHEREAS, investigation having been made by Chester S. Brozowski, Principal Engineer, Department of Public Works, advises the DIVISION OF ACCOUNTS & CONTROL as follows:

> "The Ordinance involving two spur tracks crossing Brown Place has been made invalid by the vacation of that Portion of Brown Place over which they cross, the vacation was Adopted on April 18, 1961 by THE CITY OF JERSEY CITY, N.J."

NOW, THEREFORE, BE IT RESOLVED, that Ordinance granting permission to the LEHIGH VALLEY R.R. CO. be cancelled on the records of the DIVISION OF ACCOUNTS & CONTROL.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on May 7, 1964, VINCENT JAMES PICERNO, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his head and face when he was struck by a baseball while cutting grass at Bayside Park; and

WHEREAS, said Vincent James Picerno filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-86488; the City of Jersey City filed answer, and after due notice the matter was tried on March 12, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To VINCENT JAMES PICERNO for permanent disability, 4% of partial total, or 22 weeks at $40 per week, totalling $880, payable as follows:

DR. LESTER SIEGEL -------------------------- $ 20.00
ROBBINS & REGER, counsel fee ---------------- 75.00
VINCENT JAMES PICERNO, remainder of award after deducting above amounts assessed against pet'r. ----- 785.00
$ 880.00

The following assessed against respondent:

DR. LESTER SIEGEL -------------------------- $ 20.00
ROBBINS & REGER------------------------------ 75.00
NORTH JERSEY REPORTING SERVICE ------------- 12.50

Also:
M.W. BERGMAN, M.D. ------------------------ $ 35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on March 5, 1964, Patrolman Thomas Goode of the Jersey City Police Department was in pursuit of three suspects in a stolen motor vehicle; and

WHEREAS, he did on that date commandeer a motor vehicle owned and operated by ANTHONY J. CIOFFI of 131 Kensington Avenue, Jersey City, and as a result thereof the said suspects were apprehended; and

WHEREAS, in the course of such pursuit one of said suspects in operation of the stolen motor vehicle did deliberately and maliciously cause his motor vehicle to strike the motor vehicle of Anthony J. Cioffi, causing damage in the sum of $246.15; and

WHEREAS, the amount of said damages has been determined to be reasonable and the repairs to said motor vehicle necessary; and

WHEREAS, it will be in the best interests of the city to pay the claim of $246.15;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in the amount of $246.15, payable to the order of ANTHONY J. CIOFFI and CITY COLLISION.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on October 21, 1964 KATHLEEN KANE of 52 A Beach Street, Jersey City, N. J. sustained personal injuries when she hit her foot on a sharp, jagged metal edge of a broken tow-away sign at Summit Avenue and Sanford Place, at or near the entrance to Pershing Field; and

WHEREAS, after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $200. ; and

WHEREAS, the City of Jersey City has obtained a Release from the said Kathleen Kane;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the case be settled for the sum of $200. 00; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the sum of $200. 00, payable to KATHLEEN KANE.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on April 21, 1964, DOROTHY HULINGS, a registered nurse in the employ of the City of Jersey City, Medical Center, in the course of her employment injured her left leg and arm when the ambulance in which she was riding was forced by another car over on to the sidewalk; and

WHEREAS, said Dorothy Hulings filed formal claim for compensation in the Division of Workmen's Compensation, C. P. No. E-86309; the City of Jersey City filed answer thereto, and after due notice the matter was tried on March 12, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To DOROTHY HULINGS for permanent disability,
5% of left arm, or 15 weeks at $40 per week,
totalling $600. 00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17. 50
SCIPIO L. AFRICANO, counsel fee	50. 00
DOROTHY HULINGS, remainder of award after deducting above amounts assessed against petitioner	532. 50
	$ 600. 00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17. 50
SCIPIO L. AFRICANO	50. 00
NORTH JERSEY REPORTING SERVICE	12. 50

Also:

ANTHONY J. WATMAN, M. D.	$ 75. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on January 24, 1964, JOHN O'BRIEN, a water repairman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his left hand when he slipped while getting off the back of a truck; and

WHEREAS, said JOHN O'BRIEN filed formal petition for workmen's compensation in the Division of Workmen's Compensation, C. P. No. E-83474; the City of Jersey City filed answer thereto, and after due notice the matter was tried on March 12, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOHN O'BRIEN for permanent disability, 15% of left hand, or 34-1/2 weeks at $40 per week, totalling $1,380.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
HOWARD B. CUBBERLY, counsel fee	115.00
JOHN O'BRIEN, remainder of award after deducting above amounts assessed against petitioner	1,245.00
	$ 1,380.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
HOWARD B. CUBBERLY, counsel fee	115.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M. D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on January 4, 1962, WILLIAM B. GALVIN, then employed as a claims adjuster at the Medical Center, in the course of his employment was caused to become emotionally upset, which upsetment aggravated an underlying heart condition, resulting in his death on the same day; and

WHEREAS, MAY E. GALVIN, his widow, filed dependency claim for compensation with the Division of Workmen's Compensation, C. P. No. E-63343; the city filed answer thereto, and after due notice the matter was tried on November 13 and December 11, 1964, before Samuel S. Ferster, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey

City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

Judgment entered for 350 weeks at $35 per week, totalling $12,250.00, payable as follows:

DR. SAUL LIEB ------------------------------$	50.00
REICH & McDEVITT, counsel fee---------------	750.00
MAY E. GALVIN, 168 weeks from January 4, 1962, to March 25, 1965, at $35 per week, $5,880, less above amounts assessed against petitioner ------------	5,080.00
MAY E. GALVIN, remainder of award, 182 weeks, or $6,370, to be paid every four weeks at the rate of $35 per week ------------------------------	6,370.00
	$ 12,250.00

The following assessed against respondent:

MAY E. GALVIN, statutory funeral allowance----$	400.00
DR. SAUL LIEB ------------------------------	50.00
REICH & McDEVITT, counsel fee -------------	1,250.00
NORTH JERSEY REPORTING SERVICE ---------	51.50

Also:

JACK S. YORK, M.D.-------------------------$	100.00
JEROME G. KAUFMAN, M.D.------------------	185.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-2170-63, by JULIA MELE, an infant, by her Guardian ad Litem, VINCENT MELE, and VINCENT MELE, individually, plaintiffs, against CITY OF JERSEY CITY, defendant, for injuries sustained by Julia Mele on or about March 30, 1962, when, while attempting to play on a "jungle bar" in the Joseph Anthony Playground on Palisade Av. she was severely and permanently injured when the piece of equipment suddenly tilted over and she was thrown to the asphalt; and

WHEREAS, it appeared that plaintiff's injuries consisted, among other things, of a comminuted fracture involving the tip of the nasal bones, and lacerations of the lower half of the nose and chin area; and

WHEREAS, on February 25, 1965, the matter came on for hearing for the purpose of obtaining the court's approval of a settlement in behalf of infant plaintiff; and

WHEREAS, after lengthy discussion it was deemed in the best interests of the city that the matter be settled for the sum of $3,250.00; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer as follows:

VINCENT MELE, individually, and MAURICE J. FRANK, Atty., $1,600.00

JULIA MELE, an infant by her guardian ad litem, VINCENT MELE, and MAURICE J. FRANK, Attorney, $1,650.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved for adoption, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous Resolution, authorized and directed a public advertisement for bids for the EXCAVATION AND BACKFILLING FOR THE INSTALLATION OF A 12" CAST IRON WATER MAIN IN RAILROAD AVENUE FROM BRUNSWICK STREET WESTERLY A DISTANCE OF APPROXIMATELY 800 FEET AND FOR THE EXCAVATION AND BACKFILLING OF A 12" CAST IRON WATER MAIN IN A TEN FOOT EASEMENT AT WESTERLY END OF BOARD OF EDUCATION PROPERTY FROM RAILROAD AVENUE TO MERCER STREET, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS:

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City did receive the following bids on April 6th, 1965:

Name & Address of Bidder	Surety Bond	Total Bid
R. D. Colacurcio, Inc., 40 Journal Square, Jersey City.	Yes	$6,155.00
Bellezza Company, Inc., 288 Seaview Avenue, Jersey City.	Yes	$6,550.00
Lettieri & Bellezza Company, Foot of Jersey Avenue, Jersey City.	Yes	$7,675.00

The bid submitted by R. D. Colacurcio, Inc., 40 Journal Square, Jersey City, New Jersey in the sum of Six Thousand One Hundred Fifty-Five and 00/100 Dollars ($6,155.00) was the lowest bid received in accordance with the specifications.

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the bid of R. D. Colacurcio, Inc., of 40 Journal Square, Jersey City be accepted and the contract be awarded to the said Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate Contract for the acceptance of such bid and that the same be forwarded to the said R. D. Colacurcio, Inc. of 40 Journal Square, Jersey City, N. J., for its proper execution of the Contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, BITUMINOUS MAINTENANCE MATERIAL, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two (2) bids, among which was a bid from the SOWERBUTT ASPHALT, INC., 1611 PATERSON PLANK ROAD, SECAUCUS, NEW JERSEY in the sum of FIVE THOUSAND EIGHT HUNDRED DOLLARS ($5,800.00), theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of SOWERBUTT ASPHALT, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SOWERBUTT ASPHALT, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing June 1, 1965 and ending June 30, 1965; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing May 1, 1965 and ending May 31, 1965:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT AND MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N.J.	$16,985.50
WASHINGTON BEEF CO., INC.	573 NINTH AVENUE NEW YORK CITY, N.Y.	11,659.90
	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N.J.	2,634.00
	FRESH FRUITS AND VEGETABLES	
NICHOLAS PENACHIO	407 - E. 101st ST. NEW YORK CITY, N.Y.	6,256.25
	FROZEN FRUITS AND VEGETABLES	
EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY, N.Y.	3,727.78
	FISH, FRESH & FROZEN	
LARRY'S SEAFOOD MKT. CORP.	126 BRUNSWICK STREET JERSEY CITY, NEW JERSEY	3,016.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Robert A. Roe, Commissioner, Department of Conservation and Economic Development, State of New Jersey, has requested a conveyance of the following listed properties which shall be integral parcels of the Jersey City Waterfront GREEN ACRES Program, for a consideration of One Dollar;

Block 1497, Lot 3Q - 27.437 acres;

Block 1497, Lot 3Y - Same property as conveyed by deed of Lehigh Valley Railroad Co. to the City of Jersey City dated November 4, 1963 and accepted and recorded January 14, 1965;

Block 2154, Lot 33 - 18.01 acres;

Block 2145, Lot 48H - 35.764 acres;

Block 2145, Part of Lots 48J, 48K and 48L - 5.402 acres;

Block 2145, Lot 49K - 6.154 acres;

Block 2154, Part of Lot North 22J North - From the pier head line to a point distant west 2,680 ft. plus or minus on the northerly boundary thence southerly 90 degrees to meet property boundary on the south side. The intent being to convey approximately 40 acres of upland together with approximately 16 acres of land under water; and

WHEREAS, it is in the best interest of the City of Jersey City to convey the lands as aforesaid;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Corporation Counsel of the City of Jersey City be and he is hereby authorized to prepare a deed conveying the aforesaid lands to the Department of Conservation and Economic Development, State of New Jersey, and that the appropriate city officials be and they are hereby authorized to execute same on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, JOSEPH CINELLI has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning said application; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

JOSEPH CINELLI to erect a one-story masonry private garage building at 11-13 Clerk Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED, by the Municipal Council of the City of Jersey City that HERBERT C. RABBINO, residing at 415 Central Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said HERBERT C. RABBINO shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, in the resolution of the Municipal Council of the City of Jersey City, heretofore adopted on the 16th day of November, 1964 wherein the City entered into an agreement of sale concerning: Block 1616, Lots B, A, and 51C, located at 1-3-5 Wallis Avenue, Jersey City, New Jersey and Block 1616, Lots 52B and 53, located at 12 and 14 Dales Avenue; Block 1616, Lots 54 and 55, located at 16 and 18 Dales Avenue; Block 1616, Lots 56 and 57, located at 20 and 20A Dales Avenue, Jersey City, New Jersey, there was a mistake of the scrivener in said resolution wherein the scrivener erroneously referred to the purchaser as Halley Construction Corp.; and

WHEREAS, the proper legal name or title for said corporation is HALLEY BUILDERS, Inc., a corporation of the State of New Jersey; and

WHEREAS, it is the desire of the Municipal Council to correct this error; and

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the aforesaid resolution and all documents and contract relating thereto be amended so as to reflect the aforesaid proper name or title of HALLEY BUILDERS, Inc., a corporation of the State of New Jersey;

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and is hereby directed to effect such amendment and the Municipal Council ratifies all things heretofore done therein as if the legend of HALLEY BUILDERS, Inc., a corporation of the State of New Jersey had originally been placed and inserted on all documents.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a certain parcel of land situate on the Belleville Turnpike, in the Borough of North Arlington, being known as Lot #66, Block #10, as shown on the Tax Map of the Borough of North Arlington; and

WHEREAS, the City of Jersey City is desirous of leasing such land for use as a parking lot to THE BOROUGH OF NORTH ARLINGTON; and

WHEREAS, the said BOROUGH OF NORTH ARLINGTON, has agreed to enter into a Lease with the CITY OF JERSEY CITY, leasing such land for a term of FIVE (5) YEARS, subject to termination on NINETY (90) DAYS notice, at the option of JERSEY CITY, for and in consideration of a rental of ONE HUNDRED ($100.00) DOLLARS, payable annually in advance, and for the further consideration of an amount equal to any and all taxes for each calendar year during the continuance of this Lease, which may be assessed, levied or imposed by the BOROUGH OF NORTH ARLINGTON, upon the demised premises and any improvements thereon. If such Lease shall be terminated within a time, less than a calendar year, then no refund of prepaid rental shall be made, except as provided in Article Eighth of said Lease.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of THE CITY OF JERSEY CITY that the Mayor and Business Administrator is hereby authorized to execute lease on behalf of THE CITY OF JERSEY CITY, with the said BOROUGH OF NORTH ARLINGTON, in accordance with the above terms and conditions; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized to prepare said lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, ANTHONY VENCKUS, JR. was injured on premises owned by the City of Jersey City at a barracks site on William's Avenue on September 23, 1962; and

WHEREAS, suit on his behalf was instituted in the Superior Court of New Jersey; and

WHEREAS, the said matter came on for trial before Judge Michael Reilly on April 8, 1965 and continued through to April 13, 1965; and

WHEREAS, the evidence adduced at trial shows that infants living in the area of Williams Avenue and other adjacent streets had caused severe damage to the barracks site on Williams Avenue, having created a highly dangerous condition, and further that children gathered there daily and played in and about the barracks site and in addition thereto threw shingles, and further that the aforesaid activities of the children were reported to the Police Department on many occasions and no action was taken on behalf of the City to correct the then existing conditions or to prevent the children from partaking in these dangerous activities; and

WHEREAS, the infant plaintiff was injured as result of a thrown shingle and was struck in the eye, which necessitated the removal thereof; and

WHEREAS, there was sufficient evidence in the case whereby the liability of the City could be upheld; and

WHEREAS, the possibility of a large judgment against the City for such an injury was within the realm of foreseeability; and

WHEREAS, the matter was finally settled for the amount of $15,000; and

WHEREAS, the settlement is subject to the approval of the Municipal Council of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforementioned settlement be and is hereby approved and that the Corporation Counsel be and he is hereby directed to initiate further proceedings for the entry of a friendly judgment in the amount of $15,000 for the protection of the City's interests.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the various buildings located within the City of Jersey City, for a period of One (1) Year commencing June 1, 1965 and ending May 31, 1966; the following:

COAL

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary that certain sewers, throughout the City of Jersey City be rehabilitated; and

WHEREAS, by action of the Municipal Council of the City of Jersey City, on November 3, 1964, such rehabilitation was approved; and

WHEREAS, on April 6th, 1965, a bid for the rehabilitation of sewers was received from the firm of Robinson Pipe Cleaning Company; and

WHEREAS, in this bid the unit prices for the individual sized sewers are so stated;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of Frank G. Manning, Director, Division of Engineering, Department of Public Works, that the unit prices for the rehabilitation of sewers be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare with the Director, Division of Engineering, this contract and the Corporation Counsel is to have executed the appropriate contract for the acceptance of such unit prices and that the same be forwarded to the Robinson Pipe Cleaning Company for proper execution. The total award of this contract is not to exceed $75,000.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Colonia, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lots, each, have an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Plannin Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of April 8th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Thomas Colonia, owner of land less than 2,500 square feet, each lot, in area, known as Lots 15 and 16 in Block 710, 164 and 166 Central Avenue, Jersey City, N.J.; subject to all rules and regulations of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, by Resolution on April 6th, 1965, directed the City Clerk to publish a "NOTICE TO CONTRACTORS" which was contained therein; and

WHEREAS, as part of that Resolution, it became necessary for Contractors to submit the proper pre-qualification form; and

WHEREAS, the following Contractors did submit their pre-qualification forms:

1. Lettieri & Bellezza Co., Ft. of Jersey Ave., Jersey City, N.J.
2. C.F. Malanka & Sons, 1317 Bergenline Avenue, Union City, N.J.
3. Mal Bros. Contracting Co., Fairfield Avenue, West Caldwell, N.J.

4. Bellezza & Company, 288 Seaview Ave., Jersey City, N.J.
5. Tibbetts Contracting Corp., 1 Lawton St., Yonkers, N.Y.

WHEREAS, the Municipal Council have reviewed the recommendations of the aforesaid Contract Officers; and

WHEREAS, these Contract Officers are now recommending that the following Contractors are qualified to receive the plans and specifications for the YORK STREET DRAINAGE BASIN - SECTION I PROJECT:

1. Lettieri & Bellezza Company
2. C.F. Malanka & Sons
3. Mal Bros. Contracting Company
4. Bellezza & Company
5. Tibbetts Contracting Corp.

NOW, THEREFORE, BE IT RESOLVED, the Municipal Council approves these recommendations as to Contractors qualified to receive plans and specifications for the purpose of submitting proposals; and

BE IT FURTHER RESOLVED, by the Municipal Council for the City of Jersey City, that the City Clerk be, and he hereby is, authorized to notify these qualified Contractors by registered mail, that they may secure the plans and specifications for the YORK STREET DRAINAGE BASIN - SECTION I PROJECT, AND are to comply with the "NOTICE TO CONTRACTORS" as approved by the Resolution of the Municipal Council on April 6th, 1965, and to submit their sealed proposals to the Municipal Council at 11:00 a.m., May 4th, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

FINANCE

$37, 550. 25	Jos. M. Byrne Co.	Insurance

TOTAL NUMBER OF VOUCHERS -----------1
TOTAL AMOUNT OF VOUCHER ----------- $37, 550. 25

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Constitution of the State of New Jersey permits the legislature to pass special or local laws dealing with problems that are unique in municipalities of the State of New Jersey; and

WHEREAS, the existence in the City of Jersey City of certain areas containing slums and deteriorated housing constitutes in its own way a problem calling for a local law; and

WHEREAS, according to Art. 4, § 7, Para. 10, the governing body may petition the legislature to pass private, special or local laws regulating the internal affairs of the said municipality; and

WHEREAS, this municipal council deems it necessary that legislation similiar to that existing in the State of New York permitting a stay of proceedings or actions for rent upon failure to make repairs on property deemed to be a nuisance by the governing body of that city, be similarly enacted for the City of Jersey City; and

WHEREAS, attached hereto and made part hereof are copies of said legislation as exists in the State of New York and as is proposed to be enacted;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the governing body hereby does petition the legislature under Art. 4, § 7, Para. 10, to pass local laws enabling the various courts in the City of Jersey City and County of Hudson to grant stay of eviction for failure to make repairs and to permit the moneys paid into court to be used by the court in repairing said properties, as more particularly appears from the annexed copies of the New York legislation attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

(c) The provisions of this subdivision shall continue in effect only until July 1, 1962.

§ 753. Discretionary stay where tenant holds over in premises occupied for dwelling purposes in city of New York. 1. In a proceeding to recover the possession of premises in the city of New York occupied for dwelling purposes, other than a room or rooms in an hotel, lodging house, or rooming house, upon the ground that the occupant is holding over and continuing in possession of the premises after the expiration of his term and without the permission of the landlord, the court, on application of the occupant, may stay the issuance of a warrant and also stay any execution to collect the costs of the proceeding for a period of not more than six months, if it appears that the premises are used for dwelling purposes; that the application is made in good faith; that the applicant cannot within the neighborhood secure suitable premises similar to those occupied by him and that he made due and reasonable efforts to secure such other premises, or that by reason of other facts it would occasion extreme hardship to him or his family if the stay were not granted.

2. Such stay shall be granted and continue effective only upon the condition that the person against whom the judgment is entered shall make a deposit in court of the entire amount, or such installments thereof from time to time as the court may direct, for the occupation of the premises for the period of the stay, at the rate for which he was liable as rent for the month immediately prior to the expiration of his term or tenancy, plus such additional amount, if any, as the court may determine to be the difference between such rent and the reasonable rent or value of the use and occupation of the premises; such deposit shall also include all rent unpaid by the occupant prior to the period of the stay. The amount of such deposit shall be determined by the court upon the application for the stay and such determination shall be final and conclusive in respect to the amount of such deposit, and the amount thereof shall be paid into court, in such manner and in such installments, if any, as the court may direct. A separate account shall be kept of the amount to the credit of each proceeding, and all such payments shall be deposited in a bank or trust company and shall be subject to the check of the clerk of the court, if there be one, or otherwise of the court. The clerk of the court, if there be one, and otherwise the court shall pay to the landlord or his duly authorized agent, the amount of such deposit in accordance with the terms of the stay or the further order of the court.

3. The provisions of this section shall not apply to a proceeding where the petitioner shows to the satisfaction of the court that he desires in good faith to recover the premises for the purpose of demolishing same with the intention of constructing a new building, plans for which new building shall have been duly filed and approved by the proper authority; nor shall it apply to a proceeding to recover possession upon the ground that an occupant

Real Property Law and the Real Property Actions and Proceedings Law

~~*is holding over and is objectionable if the landlord shall establish to the satisfaction of the court that such occupant is objectionable.*~~

~~*4. Any provision of a lease or other agreement whereby a lessee or tenant waives any provision of this section shall be deemed against public policy and void.*~~

§ 755. Stay of proceeding or action for rent upon failure to make repairs in city of New York. 1. Upon proper proof that a notice or order to remove or cease a nuisance or a violation or to make necessary and proper repairs has been made by the New York city department or departments, or officer or officers thereof, charged with the supervision of such matters, affecting a building or part thereof used for dwelling purposes in the city of New York, if the condition against which such notice or order is directed is, in the opinion of the court, such as to constructively evict the tenant from a portion of the premises occupied by him, the court before which the case is pending may stay proceedings to dispossess the tenant for non-payment of rent or any action for rent or rental value. The court shall in no case grant a stay where it appears that the condition against which the notice or order is directed has been created by the wilful or negligent act of the tenant or his agent. Such stay shall continue in force, until an order shall be made by the court vacating it, but no order vacating such stay shall be made, except upon three days' notice of hearing to the tenant, or respondent, or his attorney, and proof that such notice or order has been complied with.

2. The tenant or respondent shall not be entitled to the stay unless he shall deposit with the clerk of the court the rent then due, which shall, for the purposes of this section, be deemed the same as the tenant was liable for during the preceding month or such as is reserved as the monthly rent in the agreement under which he obtained possession of the premises. The stay may be vacated upon three days' notice upon failure to deposit with the clerk the rent within five days after it is due, during the pendency of the proceeding or action.

3. No person shall withdraw any of the money deposited during the continuance of the stay. Upon the entry of an order vacating the stay the money deposited shall be paid to the plaintiff or landlord or his duly authorized agent.

4. Neither party shall be entitled to any costs in any proceeding or action wherein the stay shall be granted except that costs may be awarded against the tenant or defendant in the discretion of the court in the event the condition complained of shall be found to be due to the wilful act of the tenant or defendant, such costs, however, not to exceed the sum of twenty-five dollars.

~~*§ 761. Redemption by lessee. Where the special proceeding is founded upon an allegation that a lessee holds over after a default in the payment of rent, and the unexpired term of the lease under which the premises are held exceeds five years at the time when*~~

STATE OF NEW YORK

Print. 3378 Intro. 3340

IN ASSEMBLY

March 1, 1965

Introduced by Mr. BLUMENTHAL—read once and referred to the Committee on Mortgage and Real Estate

AN ACT

To amend the real property actions and proceedings law, in relation to money deposited in court as a condition for a stay in summary proceedings

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. Subdivision three of section seven hundred fifty-five of the real property actions and proceedings law, as added by chapter three hundred twelve of the laws of nineteen hundred sixty-two, is hereby amended to read as follows:

3. [No person shall withdraw any of the money deposited during the continuance of the stay.] *During the continuance of the stay, the court may upon three days notice to all parties, release to the tenant all or such part of the moneys on deposit as shall be sufficient to pay bills properly presented for the maintenance of and necessary repairs to the building (including but not limited to payments for fuel, electricity, gas, janitorial services and repairs*

EXPLANATION — Matter in *italics* is new; matter in brackets [ ] is old law to be omitted.

necessary to remove violations), upon a showing by the tenant that the landlord is not meeting his legal obligations therefor. Upon the entry of an order vacating the stay the *remaining* money deposited shall be paid to the plaintiff or landlord or his duly authorized agent.

§ 2. This act shall take effect September first, nineteen hundred sixty-five.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has determined that the following buildings:

181 Third Street
169 Pavonia Avenue
327 Pine Street
48 Fiske Street
466 Henderson Street

because of lack of repair, dilapidated conditions and lack of adequate ventilation, light, sanitary facilities, structural defects and uncleanliness, are deemed to be harmful to the health and safety of the occupants thereof and the general public in the City of Jersey City; and

WHEREAS, the Municipal Council, pursuant to Ordinance G-38, does hereby order this resolution filed with the City Clerk, in writing, as a complaint against the owners of the aforesaid properties; and

WHEREAS, the particulars of this finding may be found in the files dealing with the aforesaid properties, likewise filed with the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that complaint against the aforesaid properties be and the same hereby is made with the City Clerk; and

BE IT FURTHER RESOLVED, that the conditions complained of be corrected and that the properties be repaired and put in proper condition to comply with the requirements of Ordinance G-38 and the requirements of all ordinances of the City of Jersey City of the Building and Health Departments and other departments of the City of Jersey City; and

BE IT FURTHER RESOLVED, that unless the aforesaid properties are repaired within thirty (30) days hereof, the City of Jersey City, pursuant to Ordinance G-38, shall make full repairs as more particularly appears from the files filed with the City Clerk, and the cost of said repairs shall be charged to the owner of each of said properties and constitute a lien thereon; and

BE IT FURTHER RESOLVED, that the City Clerk is further directed to send to the owners of the aforesaid properties copy of this complaint, together with the details of the repairs necessary and serve same on said owners pursuant to law; and

BE IT FURTHER RESOLVED, that the Commissioner of Buildings and all appropriate officials file with the City Clerk the detailed complaints involving said properties and that said details be made known to the owners thereof; and

BE IT FURTHER RESOLVED, that the appropriate agencies are directed to file all building reports on the aforesaid buildings, forthwith, with the City Clerk, with copies to the Law Department; and

BE IT FURTHER RESOLVED, that all the findings of the Commissioner of Buildings be and the same hereby are incorporated by reference, as though said forth with particularity herein. Attached hereto and made a part hereof are the said complaints of the Commissioner of Buildings; and

BE IT FURTHER RESOLVED, that the City Clerk warn the aforesaid owners of said buildings that in the event they fail to make the aforesaid repairs their buildings may be placed, pursuant to Ordinance G-38, in the hands of a receiver; and

BE IT FURTHER RESOLVED, that it is the opinion of the Municipal Council that the conditions complained of herein can be corrected and the dwellings put in proper condition; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to the mortgagees of said buildings, if any.

181 Third Street — February 19, 1965
Inspection made by John O'Connell

A five story brick tenement house, party wall designed for 16 families. Four on first floor, three on each of remaining floors.

Building has been vacant for a long period of time and has been gutted by a fire.

The roof area in rear and skylight are missing. Beams remaining in rear are charred. Roof leaks in other areas, hanging ceiling destroyed.

Former dumbwaiter shaft completely open and all sides from first to fifth floor. Partitions between apartments are missing, studding and lath and plaster destroyed on all floors in rear apartments. Main partition in public hall gutted and have weight bearing capacity.

Windows jamb, mullion and glass missing in all rear windows and in various front windows. All windows to court area broken and missing.

Floors in all apartments broken. Plaster in approximately fifty percent of house needs repairs. No utilities at all in any apartment. All electric and bathroom fixtures missing.

Bulges in retaining wall in front area way need repair. Front entrance door missing. Doors to apartments throughout house missing. Stairs and railing broken and missing. Treads worn and missing, broken and in need of replacement and repair. There are no pipes in house to carry water, gas or heat.

This building is loaded with debris and is used by vagrants and floaters for drinking.

It is a potential hazard for the general public in health, fire and structural manner. The house in my opinion is more than fifty percent damaged and should be razed. In fact I believe, due to dire condition of this building, immediate steps toward demolition should be started.

Signed: John O'Connell

169 Pavonia Avenue

Building inspected by John O'Connell--3/30/65

4 Story Brick building--3 Apartments, 1 Store--All Vacant.

Building dilapidated. Structurally deteriorating and uninhabitable. No utilities: gas, electric, water, plumbing fixtures broken and missing.

Plaster broken throughout house, walls and cellar.

All windows broken, floors broken and warped. Rear extension walls and ceiling rotted and broken. Roof holed and beams warped. Skylight missing.

Front stoop broken, rails missing, steps broken, cheeks crocked. House open to vagrants and bottle babies. Hazard to general public as to fire and health, House should be razed.

Signed: John O'Connell

OFFICE OF
SUPERINTENDENT OF BUILDINGS
CITY HALL
JERSEY CITY 2, N.J.
PAT MULLANE, SUPERINTENDENT

January 17, 1964

Owner
Lessee Mr. J. Famularo
Agent
325 Pine Street
Address Jersey City 4, N.J.

Referring to violation at 327 Pine Street.

Dear Sir:

Your attention is called to the following, which consititutes a violation of Section 400 of an ordinance known and cited as the Building Code of Jersey City:

Using frame building for a garage repair shop. Using street for old cars without license plates. Must be removed at once.

Under Section 107, a penalty OF Two Hundred ($200.00) Dollars or imprisonment for ninety (90) days, or both, is prescribed.for every violation of the said ordinance, and proceedings will be instituted forthwith to enforce said penalty unless the violation is abated immediately.

Respectfully,

Superintendent of Buildings

OFFICE OF
SUPERINTENDENT OF BUILDINGS
CITY HALL
JERSEY CITY 2, N.J.
PAT MULLANE, SUPERINTENDENT

Feb. 18th, 1964.

Owner
Lessee Alphonsa Elliot
Agent

Address 4 Fairmount Ave., Jersey City, N.J.

Referring to violation at 48 Fisk Street.

Dear

Your attention is called to the following, which constitutes a violation of Section 106 & 1608 of an ordinance known and cited as the Building Code,
Electrical Code of Jersey City:

Repair all window sash and glass broken and rotted.
Repair entrance doors and glass. Repair hall flooring.
Repair hall plaster. Repair electrical wiring and fixtures
shorted throughout. Remove old shed in rear-yard- a fire
hazard. Second floor apt. - Repair bathroom flooring where
necessary. All repairs must be made at once.

Under Section 107, a penalty OF Two Hundred ($200.00) Dollars, or imprisonment for ninety (90) days, or both, is prescribed for every violation of the said ordinance, and proceedings will be instituted forthwith to enforce said penalty unless the violation is abated immediately.

Respectfully,

Superintendent of Buildings

OFFICE OF
SUPERINTENDENT OF BUILDINGS
CITY HALL
JERSEY CITY 2, N.J.
PAT MULLANE, SUPERINTENDENT

March 10, 1965

Owner
Lessee National Hat Corporation
Agent

Address 420 Lincoln Road, Miami Beach, Florida

Referring to violation at 466 Henderson Street, Jersey City, N.J.

Dear Sirs:

Your attention is called to the following, which constitutes a violation of Section 106 of an ordinance known and cited as the Building Code of Jersey City:

Building badly run down and neglected. Open to vagrants. Water and electric utilities turned off. Plumbing fixtures broken and in vacant apartments removed. Building an attractive nuisance to vagrants and filled with litter of all kinds. Floors in main halls and empty apartments broken and worn. Stair treads broken, worn and missing. Ballustrads out. Plaster throughout house bulging and soft due to prior leaks. Exterior wall needs repairs and paint. Window lentils, sills and jambs in need of repair. House deteriorated to such a degree that it is a hazard to the public both structurally and healthwise.

Under Section 107, a penalty OF Two Hundred ($200.00) Dollars, or imprisonment for ninety (90) days, or both, is prescribed for every violation of the said ordinance, and proceedings will be instituted forthwith to enforce said penalty unless the violation is abated immediately.

Respectfully,

/s/
Pat Mullane
Superintendent of Buildings

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilmen Kijewski and Rochford offered, and moved adoption of, the following resolut

WHEREAS, commercial and residential parking is urgently needed in Jersey City; and

WHEREAS, the Jersey City Parking Authority was reestablished in 1962 as the agency to provide said parking; and

WHEREAS, the Jersey City Parking Authority is dependent for its financing upon piecemeal legislation, and is lacking sufficient staff; and

WHEREAS, the parking problem is a citywide problem best attacked with fully develope overall plan; and

WHEREAS, the development of an overall parking plan for adequate residential and com mercial off-street parking is in the best interests of the city; and

WHEREAS, this overall parking plan is best implemented by a steady source of financia revenue;

NOW, THEREFORE, BE IT RESOLVED:

1. That this council go on record in favor of dedicating the revenues from all parking meters to the use of the Parking Authority.

2. That this council go on record favoring the retention by the Parking Authority of a nationally recognized firm of engineers with special experience in solving municipal parking problems to be named by the authority.

3. That this council go on record supporting the retention of a paid executive director with special experience in the field of parking, to be chosen by the members of the Parking Authority.

4. That the Corporation Counsel be directed to draw up the necessary ordinances to accomplish these ends.

Prior to poll of the vote, the following observations were recorded:

COUNCILMAN MARTIN:

Mr. President, in view of the story that I saw in the Jersey Journal this morning, the Mayor has set up an Advisory Committee composed of outstanding citizens in the City. I think it is headed by the publisher of the Jersey Journal who, I am sure, understands every facet of this parking problem and furthermore, I want you to know that I am heartily in favor of doing something immediately for our parking problem. I want to move that we table this resolution until we have some kind of report from these experts who understand it far better than we do.

COUNCILMAN MARESCA:

I second that motion.

PRESIDENT FLAHERTY:

Mr. Clerk, call the roll.

MR. BLACK:

On the motion by Councilman Martin, seconded by Councilman Maresca, that this resolution be tabled, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

No.

MR. BLACK:

Councilman Holender:

COUNCILMAN HOLENDER:

Aye.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?.

COUNCILMAN KIJEWSKI:

I would like to make a comment and I will only coincide with what my colleague Mr. Martin has stated. It is of the greatest expediency that we should act. I think I gave an impartial situation to this Council by asking this Council to consider it. We have been going along for a long time agreeing with everyone, but not doing anything about it. This does not in any way deter whatever the Mayor has in mind. However, this legislates forward a movement coincidental with his so that we would be aligned with time.

Now, I stated in Paragraph 4 that the Corporation Counsel be directed to draw up the necessary ordinances to accomplish these ends and I would say that under Chapter 14 there is a question of whether this can be done. Now, this is only favoring this action, this is not mandatory. This coincides with your anxiety of what is necessary. This would expedite time because under Chapter 14 when it comes to Municipal Funds which are today going through the general treasury, you cannot as it stands now change this, unless it is augmented differently to permit this thing. This means a study into the phases of necessity and time.

However, if you so feel that you want to deter it, then you shouldn't say that you are interested time-wise.

I vote no against tabling this.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

In voting aye on this, Mr. City Clerk, in keeping with what Councilman Martin said, there has been an Advisory Board set up to do the very things that are recommended here, and I am voting to table this until we hear a report from this particular Advisory Board.

Now, I might say this, also: I would like to know a little bit more about the Parking Authority. It states here that it was established in 1951 and I believe at that time the City in order to get the Parking Authority started allocated so much money to them to get started, and I would like to know what they have done up to now to alleviate the parking situation.

Now, it appears as though they haven't been too successful at the present time, and before I vote any money to go to an autonomous body, I want to know where this money is going to and what results we are going to get from it.

Now, I am particularly interested in my own Hudson City Ward. I have seen the Parking Authority put up parking lots with very little concern -- I don't mean it that way -- but the onus has been put around one area. I am concerned with my area. Before I vote any money to go to the Parking Authority, I want to be assured of one thing: that my Hudson City Section is going to receive the consideration it deserves.

So, I vote aye on this proposal.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, I feel that we as a Council are making a grave mistake in not acting on this resolution favorably today. I am not aware of what Mayor Whelan's plans are. I haven't seen the paper yet today, but I do feel that there is nothing in this resolution that would not be in full conformity with any thoughts or plans that he may have. At least, this will be some positive action taken with the formal adoption of this resolution, and perhaps it will set the minds of the many merchants throughout the City at ease. They are all complaining that there has been no action taken up to now. I feel that this is a move in the right direction, and I regret that it is going to be tabled even for a period of two weeks.

I vote no.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

I vote aye for tabling. I just briefly would like to mention the two reasons that were just discussed on the front page of the Jersey Journal this morning. The new Advisory Board has been appointed and is being chaired by the publisher of the Jersey Journal and includes a good cross-section of all of our citizens. I think it is only fair to this new body that they make an objective evaluation of the problem and see what their recommendation would be.

No. 2, if we are going to transfer approximately $200,000 plus or a portion thereof, I personally can't see how we can do it this year since our budget is already struck, and it certainly would upset the established budget that has been passed.

Please record my vote as yes.

MR. BLACK:

The vote indicates six ayes and three nays.

COUNCILMAN KIJEWSKI:

I want to comment on what Mr. Maresca has said. There is nothing which is a deterrent in what we are trying to propose, and I want to tell you why.

I believe that all the Councilmen were invited and I sat with the Traffic Committee of the Jersey City Chamber of Commerce in Bruno's at 12:15 yesterday. I didn't know what anybody else was doing, but I said that the concern of the Council was overall for it and there were many, many discussions.

Now, there is an overall situation and this will have to come back and be cleared as my resolution and Mr. Rochford's has stated. I told them then at 12:30 that I would move in this area. So, whatever has happened last night or what anybody else has done is irrelevant to the fact that if you want to expedite this matter, you have got to proceed this way.

Now, as far as the question of Mr. Flaherty is concerned about the $200,000, if it is to be adopted by this Council, let us not forget that there is an area of money which can always be done, has been done time and time again, and that is by emergency resolution. Now, you will face up to that regardless because if you want to be fair and sincere in this movement, devoid of anything else, to proceed forward, this is the procedure and you will have to make an emergency appropriation.

PRESIDENT FLAHERTY:

To answer you on that, this would be in November that we can make a transfer. Now, would this legally constitute an emergency? I don't know.

COUNCILMAN KIJEWSKI:

Yes.

PRESIDENT FLAHERTY:

You are saying that it does?

COUNCILMAN KIJEWSKI:

This is within the power of this Council. You have done it before under other matters. If it is an expenditure for the welfare of the community as a whole, that is your right to do so. Mr. Skillman will go along with it.

PRESIDENT FLAHERTY:

All right, Mr. Clerk, tally the vote.

MR. BLACK:

The vote stands at six ayes and three nays.

PRESIDENT FLAHERTY:

The resolution is tabled.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Purchasing Agent of the City of Jersey City has mailed forth a letter on official City Stationery and in his official capacity of Purchasing Agent, City of Jersey City; and

WHEREAS, the letter has held up to ridicule the people of the City of Jersey City since it is an open solicitation of campaign funds with the approval of the Mayor who is running for election; and

WHEREAS, such solicitation tends to discourage conscientious and reputable firms from doing business with the City of Jersey City; and

WHEREAS, such action may be in violation of Chapter 34, Section 45, Title 19 of the Ne Jersey Election Laws;

NOW, THEREFORE, BE IT RESOLVED: that Bernard J. Murphy, City Purchasing Age be and is hereby directed to submit for action to the City Council:

(1) A list of all persons and contributors to whom this letter has been sent.

(2) A list of all persons and corporations from whom contributions were received as a result of this letter.

(3) A list of disbursements made by the City to the contributors, in the past six (6) months, detailed as to quantity and unit price of all material or services rendered for such payment.

(4) A list of any bids, formal or informal received from other suppliers.

At this point a memo from Asst. Corporation Counsel Tumulty was read into the record and the resolution was not given legal approval and therefore was not voted upon.

LAW DEPARTMENT

CITY OF JERSEY CITY

April 20, 1965

To: COUNCILMAN THOMAS M. FLAHERTY

From: T. JAMES TUMULTY

Re: Solicitation of campaign funds by Bernard Murphy

There has been turned over to me a letter of Councilman Connors addressed to you requesting a municipal investigation into the solicitation of campaign funds by Bernard Murphy, the Director of Purchases of the City of Jersey City. In addition to that a resolution has been submitted to me wherein it is proposed that the Municipal Council act in connection with an alleged violation of the election laws.

In my considered opinion the Municipal Council has no jurisdiction herein. Title 19 of the election laws specifically places jurisdiction for campaign offenses in the hands of the Prosecutor of the Pleas. It would be improper for the Municipal Council to act herein. Furthermore, the power to investigate which is lodged in the Municipal Council both by general law and by the Faulkner Act, authorizes only such investigations to determine the use of municipal money. The solicitation of campaign contributions by Mr. Murphy deals with political contributions. Councilman Connors' action would require that the Municipal Council usurp the functions and duties of agencies charged by statute with enforcement of the election laws. Furthermore, there is nothing improper in the solicitation of campaign funds; favoritism does not necessarily follow, as the awarding of municipal contracts is generally made on public bidding and the contract is awarded by the Municipal Council. The Mayor of Jersey City does not award municipal contracts; he merely signs the contract as a ministerial agent.

The statute referred to by Councilman Connors clearly lodges the duty of investigating any such complaint as Mr. Connors may make in other authorities. If Councilman Connors is serious in what may be charges against Bernard Murphy, he is in the wrong forum. Hence, the Law Department disapproves of the resolution tendered for introduction before the Municipal Council.

For a comprehensive review of the power of the Municipal Council to investigate, see Eggers v. Kenny, 15 N.J. 110. Violations of the criminal law are more properly conducted by the Grand Jury.

If the Municipal Council could adopt appropriate legislation regarding campaign contributions, there might be some merit to the proposed investigation, but unfortunately this power has been committed to the Legislature in Title 19.

The investigation proposed by Councilman Connors on its face is not an attempt to conduct an inquiry to be made of a proper legislative function, but rather is exclusively aimed at claimed violations of the election laws and hence the Council has no jurisdiction. See Eggers v. Kenny, supra.

/s/
T. JAMES TUMULTY

TJT/dd

COUNCILMAN MARESCA:

Mr. City Clerk, would the Corporation Counsel explain what Eggers vs. Kenny was?

MR. TUMULTY:

Oddly enough, in the case of Eggers vs. Kenny, that was a resolution which I drew, incidentally, for the Board of Commissioners, I believe, in 1953. This was when Kenny was the Mayor and Eggers was contending to come back.

Now, if you will recall, the Larner Probe was on at that time. At that time Larner was probing Kenny so we devised the scheme where we thought we would probe Eggers and we did. This actually happened. The court probed Kenny; Kenny probed Eggers; the Republicans as Freeholders probed us and we probed the Election Bureau. We had four probes going on.

However, in that case, there is a very long history of municipal investigations going back all the way to the Revolutionary War. Now, they reversed the Hague case in the Eggers vs. Kenny. You will remember that Frank Hague was investigated and he refused to answer a

Joint Committee of the Legislature and the Court of Errors split on the theory that the Legislature was doing what a Grand Jury should do.

Now, it is true that in the Eggers vs. Kenny case it said you can investigate something that is claimed to be wrongdoing even though it may be criminal if you have a justifiable legislative purpose; that is to say, if you can legislate in the field.

Now, what Murphy did here I might say I did myself when I ran for Congress. He wrot out to a number of people reminding them that the reelection was at hand and asking them to make a contribution to the candidate to which he is espoused.

Now, I think he has a perfect right to do that. As far as I know, there is no violation of the law on that.

In addition to that, he perhaps did it very dramatically. He used his own stationery, but it had the City symbol on it. Now, the moneys that were collected would be campaign moneys so that you could not amend Title 19 to prohibit a City Official from collecting campaign moneys. I don't think the City Council could pass any ordinance that could amend legislative statutes.

Now, that being so, you would have no jurisdiction to investigate what Councilman Conn hints is a violation of the Election Law. He refers, I think, to 19:34-45 which deals with contributions by corporations. No corporation as it is set forth in that statute can make a campaign contribution. Now, I understand there has been no such contribution.

I might point out, as you know, that the Council here awards the contracts over the statutory sum which, I believe, is now $2,500. You know we follow the advertising and publi bidding.

Now, if a contractor thinks he is going to get favorite treatment, he is not, because thi Council adheres to the law strictly in that regard and you pass on it.

Now, there is a statutory amount beneath that where the Purchasing Agent might be abl to award a contract, but here again, as I say, it is subject to the review of the Courts. I don think there is any great danger of any favoritism.

Therefore, I feel it wouldn't be appropriate for this Council to conduct an investigation unless you were pursuing City money. In that case, you can pursue that money wherever it went. I think that if Councilman Connors, and I have the highest respect for him, feels that Mr. Murphy did something, he could bring charges against him which would be tried by his superiors or he could have recourse to the Grand Jury and the Prosecutor's Office.

If he takes my advice, he would forget about it. You don't make friends in that fashion. I have found that out through sad experience.

So, the basis of this opinion is based on the Eggers vs. Kenny case and I don't think you could enforce a subpoena because what you are doing is what should be done either by the Prosecutor or by the Superintendent of Elections because if you read Title 19, the duty to enforce Title 19 is placed either in the Commissioner of Registration, Superintendent of Elections or, as I say, the Prosecutor of the Pleas. It is really the Prosecutor. That is the old-fashioned way of referring to him.

Now, that is the explanation of my opinion and therefore, we would not approve of Councilman Connors' resolution as we normally do.

COUNCILMAN MARESCA:

You mentioned something about appearing before the Grand Jury. We have something right at the present time where an elected official was called before the Grand Jury concerning expenditures of the past election, and we have had that before.

MR. TUMULTY:

If I am correct and if I have got the right section, the violations of Title 19 in that area are misdemeanors and therefore crimes. That is the basis of my opinion.

COUNCILMAN MARESCA:

Thank you, , Mr. Corporation Counsel.

Now, I would like to address another question to the Corporation Counsel. Is this something new? Is this the first time that this has happened? I would like to know that.

PRESIDENT FLAHERTY:

I would say that this has been going on for years.

COUNCILMAN MARESCA:

Is it a fact that this has been done before?

PRESIDENT FLAHERTY:

I am quite sure it has.

Are there any further questions?

COUNCILMAN CONNORS:

I would like to know just when the City's personal stationery has borne the seal which is an official seal of the City of Jersey City? Even our Councilmen's stationery is devoid of any official seal and that is considered our personal stationery. I grant you that it has been paid for by the taxpayers. However, when you have this seal of the City of Jersey City on the personal stationery of the Purchasing Agent, appearing on what is said to be a personal letter, I feel it is tantamount to being an official document of this City or an official solicitation. So, we cannot construe in any way where this is personal stationery nor do we have any proof where it is personal stationery. It is using the taxpayers' money for private political purposes. That is my opinion. I don't think the City seal should be taken so lightly that anybody can use it for personal business.

(Joseph S. Mans, stepped forward to the microphone and addressed the Council.)

MR. MANS:

President Flaherty and distinguished Members of the Council, I assume that there will be objections offered to the proposed referendum petition coming up for discussion and all I ask you now is that I be allowed to answer fully any objection that is offered.

Now, I would like to explain briefly why I drew up this petition. This petition will give the people of Jersey City the legal opportunity to halt the spread of the drug menace in our public schools by way of a referendum which shall compel the Board of Education to authorize compulsory periodic physical examinations for all pupils from the Seventh to the Twelfth grades in order to detect early drug addiction and to alert all parents having children in any particular school where some drug addiction had been uncovered.

It is extremely unfortunate that the taxpayers are forced to assume this extra burden of citizenship simply because the Board of Education has shirked its responsibility to the community by refusing to take any positive action to protect school children from this deadly terror of narcotics.

Now, the removal of this extra burden of citizenship prompts me to come here this morning to ask each member of the Council whether or not he favors a Councilmanic resolution authorizing the placing of the proposed ordinance on a November referendum. I would like to begin with Mr. Maresca.

PRESIDENT FLAHERTY:

Excuse me, Mr. Mans, you are here at the courtesy of the Council. It is our Code and have presented the normal letter and so forth. This is a citizen's request for a hearing. You are a private citizen and this is a hearing. We want to hear what you have on your mind. Yo have no right to question any member of this Council.

MR. MANS:

I have no right to question a member of the Council? Why not? Why haven't I the right I have done it many times before. I have questioned members of the Council.

COUNCILMAN MARESCA:

I will waive that. According to the Code, you address questions to the Chair, not to the individual Councilman. However, it is perfectly all right with me because I have told you pri ly and I think I have told many people that I feel very strongly about the problem we have with youth today in our schools. I feel very strongly on narcotics because I see what is happening my neighborhood and throughout the City. I am very, very strongly in favor of a physical exa ination every so often.

If the thing were to be presented before me, I would certainly give it complete consider tion. I would first have to make up my mind as to whether it is necessary to be an ordinance or if the Board of Education couldn't set up the system.

MR. MANS:

Yes, the Board of Education does have the legal right to authorize it. They do have it, but they are doing nothing about it. They have that right.

COUNCILMAN MARESCA:

Well, that is how I feel on this subject.

MR. MANS:

Mr. Martin, I would like to ask you your opinion, please.

COUNCILMAN MARTIN:

I concur with Councilman Maresca.

MR. MANS:

Mr. Connors, I would like to ask you your opinion in this matter.

COUNCILMAN CONNORS:

You say we do have periodic examination of students?

As you know, we have curtailed our doctors quite a bit. I would like to pursue this first through the Board of Education.

Now, I know you are very dedicated to this cause and I think it is a worthy cause. I would like to send a letter to Dr. Coyle to see what steps are being taken and what they are authorized to do.

MR. MANS:

They are not being taken at the present time.

COUNCILMAN CONNORS:

I would like to find out through an official letter to Dr. Coyle.

COUNCILMAN MARESCA:

I would like to make the recommendation that the President of the Council in behalf of the entire Council send a letter to Dr. Coyle requesting a schedule and so forth on examinations.

PRESIDENT FLAHERTY:

I will do that.

MR. MANS:

I am sorry, I didn't catch what you were saying.

COUNCILMAN MARESCA:

I said that I recommend to the President of the Council that he send a letter on behalf of the entire Council to Dr. Coyle, Superintendent of Schools, requesting that he give us his schedule with respect to the doctors' schedules in the various schools and then we can take it up in our next meeting and pursue the thing further.

MR. MANS:

You wouldn't care to have the people vote on this then in a November referendum?

COUNCILMAN MARESCA:

Not at this time.

MR. MANS:

You feel that you might be able to get the Board to move?

COUNCILMAN MARESCA:

I am a little hesitant in going into something and making something mandatory that could be a Frankenstein. I am sure you understand what I mean. I want to be sure that if I am going to vote for it it is a proper thing that is necessary.

MR. MANS:

Mr. Maresca, I just want you to know that it is mandatory. I got this letter from the Department of Education in Trenton and this is the law. The Medical Inspector or the nurse under the immediate direction of the Medical Inspector shall examine every pupil to learn whether any physical defect exists and keep a record from year to year of his growth and development, which record shall be the property of the Board of Education and shall be delivered by the Medical Inspector or nurse to his successor in office.

There is proof right there that every pupil has to be examined for physical defects. There is no worse physical defect than drug addiction. This law here actually compels them to examine for drug addiction, which, of course, they are not doing.

COUNCILMAN MARESCA:

Then, what you are saying is that there is no need for an ordinance?

MR. MANS:

There is no need for an ordinance.

COUNCILMAN MARESCA:

Well, we will have to find out why they are not doing it. That is the recommendation made. I made a recommendation that the City Clerk write to the Superintendent of Schools and find out what the schedule of the doctors is and find out if what you say is so. Then it would be up to us to see that it is done.

MR. MANS:

I have been speaking before the Board since February 10 and they have done nothing. I am only bringing out to you now what I brought out to them and they have refused to move. That is why I brought it up before this Council.

PRESIDENT FLAHERTY:

Mr. Mans, I think Councilman Maresca's suggestion is a good one and this is what w will do.

Thank you, Mr. Mans.

At 1:05 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MAY 1965

WILLIAM P. BLACK, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, MAY 4th, 1965 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

PROPOSAL FOR CONSTRUCTION OF SEWERS - York Street Drainage Basin-Section One.

Three (3) sealed bids received.

Furnishing and delivering to the various buildings located within the City of Jersey City, for a period of one (1) year commencing June 1, 1965 and ending May 31, 1966: COAL.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING JUNE 1, 1965 and ENDING JUNE 30th, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Fourteen (14) sealed bids received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

PROPOSAL FOR CONSTRUCTION OF SEWERS - York Street Drainage Basin-Section One.

1. Bellezza Company, Inc., $874, 220. 00 with bid bond and surety bond.
2. Tibbetts Contracting Corp., $983, 325. 00 with surety bond.
3. The Mal Bros. Contracting Company, $830, 000. 00 with surety bond.

Furnishing and delivering to the various buildings located within the City of Jersey City, for a period of one (1) year commencing June 1, 1965 and ending May 31, 1966: COAL.

1. McConnell Coal & Fuel Oil Company, unit prices, with surety bond.
2. Chas. Finch and Sons, $31, 740. 00 with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING JUNE 1, 1965 and ENDING JUNE 30th, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Gol-Pak Corporation, by item, with surety bond.
2. Beck and Sons, Inc., by item, with surety bond.
3. Joseph Apicella and Sons, $2827.90 with certified check for $1,000.
4. Nicholas V. Penachio, $5427.85 with certified check for $1850.00.
5. Clifton Fruit and Produce, $6023.90 with surety bond.
6. A. Bohrer, by item, with surety bond.
7. Leo L. Konigsberg, by item, with surety bond.
8. Chait Foods, Inc., $2378.00 with certified check for $800.00.
9. Washington Beef Co., Inc., by item, with surety bond.
10. Thorman Baum and Co., Inc., $3739.40 with surety bond.
11. Larry's Seafood Company, $2837.90 with surety bond.
12. Lincoln Mills, Inc., by item, with surety bond.
13. Gillies Coffee Company, by item, with surety bond.
14. Edward Boker, Inc., $3731.60 with surety bond.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Rochford and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE for the vacation of that portion of Fourteenth Street lying between the easterly line of Provost Street and the easterly end of said Fourteenth Street. (Franchise Ordinance G-22).

On motion of Councilman Flaherty, seconded by Councilman Connors, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on TUESDAY, May 18th, 1965.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance No. K-1574 (ZONING ORDINANCE). (City Ordinance G-154).

On motion of Councilman Flaherty, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on TUESDAY, MAY 18th, 1965.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE for the vacation of that portion of Ward Street beginning at a point in the Northeasterly Line of Van Winkle Avenue distant North 55° 45' West, 211.00 feet from the intersection of said northeasterly line of Van Winkle Avenue and the northwesterly line of Tonnele Avenue and running 183.80 feet from that point in a northeasterly direction. (Franchise Ordinance G-26).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Flaherty and adopted, hearing on final passage of the ordinance was closed.

Councilman Altomonte offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE G-26.

AN ORDINANCE FOR THE VACATION OF THAT PORTION OF WARD STREET BEGINNING AT A POINT IN THE NORTHEASTERLY LINE OF VAN WINKLE AVENUE DISTANT NORTH 55°-45' WEST, 211.00 FEET FROM THE INTERSECTION OF SAID NORTHEASTERLY LINE OF VAN WINKLE AVENUE AND THE NORTHWESTERLY LINE OF TONNELE AVENUE AND RUNNING 183.80 FEET FROM THAT POINT IN A NORTHEASTERLY DIRECTION.

WHEREAS, a petition was duly filed by AMERICAN CAN COMPANY praying for the vacation of that portion of Ward Street beginning at a point in the northeasterly line of Van Winkle Avenue distant North 55°-45' West, 211 feet from the intersection of said northeasterly line of Van Winkle Avenue and the northwesterly line of Tonnele Avenue and running 183.80 feet from that point in a northeasterly direction, all as shown on the survey attached hereto and made a part hereof; and

WHEREAS, it appears that the said American Can Company is the owner of all the property bordering on the northerly end and East and West sides and abutting and adjoining that portion of Ward Street hereby vacated; and

WHEREAS, it appears from said petition that said portion of Ward Street hereby vacated has never been improved, and is not used by the general public, but upon vacation thereof, said land would be added to the public tax rolls and so assessed for real estate tax purposes, thereby better serving the public interest.

NOW, THEREFORE, the City Council of the City of Jersey City does ordain as follows:

1. That the portion of Ward Street beginning at a point in the northeasterly line of Van Winkle Avenue distant North 55°-45' West, 211.00 feet from the intersection of said northeasterly line of Van Winkle Avenue and the northwesterly line of Tonnele Avenue and running 183.80 feet from that point in a northeasterly direction, and more particularly described as follows, be and the same hereby is vacated, abandoned and closed and the right of the public in and to the same is vacated and extinguished accordingly:

BEGINNING at a point in the northeasterly line of Van Winkle Avenue distant North 55°-45' West, 211.00 feet from the intersection of said northeasterly line of Van Winkle Avenue and the northwesterly line of Tonnele Avenue and from said beginning point running thence (1) North 32°-54' East, 183.80 feet to the southwesterly corner of Lot X; thence (2) South 56°-21' East along the southwesterly line of Lot X, 35.00 feet to the northwesterly line of Lot 9 F; thence (3) South 32°-54' West along the northwesterly lines of said Lot 9 F and four successive Lots, 184.17 feet to the northeasterly line of Van Winkle Avenue; thence (4) North 55°-45' West along the said northeasterly line of Van Winkle Avenue 35.00 feet to the point or place of BEGINNING; being in accordance with the Survey made for American Can Company showing the Proposed Vacation of Ward Street, by Clarke & Hartman, Professional Engineers and Land Surveyors, on 28 Jan. 1965.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Kijewski, Martin and Rochford.

NAYS: None.

INTRODUCED: APRIL 20th, 1965.
ADOPTED: MAY 4th, 1965.

Thomas M. Flaherty,
President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE granting permission to Colgate-Palmolive Company to construct and maintain an overhead bridge connecting buildings on the northerly and southerly sides of Sussex Street (East of Greene Street) as more specifically described in the body of the within ordinance. (FRANCHISE ORDINANCE NO. G-27).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Connors, seconded by Councilman Maresca and adopted, hearing on final passage of the ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-27.

AN ORDINANCE GRANTING PERMISSION TO COLGATE-PALMOLIVE COMPANY TO CONSTRUCT AND MAINTAIN AN OVERHEAD BRIDGE CONNECTING BUILDINGS ON THE NORTHERLY AND SOUTHERLY SIDES OF SUSSEX STREET (EAST OF GREENE STREET) AS MORE SPECIFICALLY DESCRIBED IN THE BODY OF THE WITHIN ORDINANCE.

WHEREAS, after due notice having been given in accordance with the provisions of the statutes in such case made and provided, a public hearing has been held upon a Petition filed by said Colgate-Palmolive Company for permission to construct and maintain an overhead bridge across Sussex Street (east of Greene Street), and no one appearing or objecting thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

Section 1. That permission be, and the same is, hereby granted to Colgate-Palmolive Company, to construct and maintain an enclosed overhead bridge of steel and fireproof construction across Sussex Street, said bridge to be situated and located in accordance with the following description:

> Beginning at a point on the southerly side of Sussex Street approximately 91 feet east of the intersection of the lines formed by the easterly side of Greene Street and the southerly side of Sussex Street; thence, northerly across Sussex Street to a point on the north building line of Sussex Street

approximately 66 feet east of the intersection of the east side of Greene Street and the northerly side of Sussex Street; thence, easterly approximately 12 feet along the building line on the north side of Sussex Street; thence, southerly across Sussex Street parallel to the aforementioned crossing line to a point on the southerly building line of Sussex Street; thence, westerly approximately 12 feet along the southerly building line of Sussex Street to the point of beginning, the entire structure to be a minimum of 36 feet clear of pavement on Sussex Street.

Section 2. This ordinance shall be in full force and effect for a period of 20 years.

Section 3. All work herein authorized shall be done under the supervision of the proper department of the city government.

Section 4. In accepting the privileges under this Ordinance and in the construction and maintenance herein authorized, the said Colgate-Palmolive Company agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the City of Jersey City harmless therefrom.

Section 5. All costs and expenses incidental to the introduction, passage and publication of this Ordinance, and to the construction and maintenance of the work hereby permitted, shall be borne and paid by said Colgate-Palmolive Company.

Section 6. For the rights and privileges herein accorded said beneficiary shall pay annually to the City of Jersey City, the sum of $150.00 per year. The first payment shall be made when this Ordinance becomes effective, and thereafter, on the first day of April in each year.

Section 7. This Ordinance shall not become effective unless an acceptance thereof, in writing, shall be filed with the City Clerk within 30 days after the receipt of notice of the final passage thereof.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: APRIL 20th, 1965.
ADOPTED: MAY 4th, 1965.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE establishing and validating maximum salaries in the City of Jersey City for those persons whose salaries have been in excess of the maximum. (City Ordinance G-152).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Martin and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-152.

AN ORDINANCE ESTABLISHING AND VALIDATING MAXIMUM SALARIES IN THE CITY OF JERSEY CITY FOR THOSE PERSONS WHOSE SALARIES HAVE BEEN IN EXCESS OF THE MAXIMUMS.

WHEREAS, the Municipal Council has been informed that certain permanent civil service employees in the classified service of the municipal government have been paid and are being paid salaries in excess of the legal maximums set up by various salary schedules, including the recently adopted reclassification ordinance known as No. G-143; and

WHEREAS, it is impossible at this time to draw an ordinance to cover each and every case; and

WHEREAS, steps are necessary to protect the disbursing officials of the City by virtue of prohibitions against paying salaries over the maximum;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. All permanent civil service employees in the government of the City of Jersey City who were paid salaries in excess of the legally adopted maximums set forth in the reclassification Ordinance No. G-143, recently adopted, at the time of the adoption of said ordinance, shall be deemed as being the recipients of a maximum salary in the amount of the actual salary paid to them, as aforesaid. The maximums of such persons shall be and hereby are raised to the actual amounts of salary paid to such persons at the time of the adoption of the reclassification Ordinance No. G-143, and said actual salaries shall be deemed to be maximum salaries, and any and all acts of all disbursing financial officials and department heads, and any and all officials of the City of Jersey City who have signed payrolls, signed checks and approved the aforesaid disbursements be and the same shall be deemed to have had their acts validated, and the aforesaid salaries shall be deemed to have been paid in conformity with the maximums as herein described.

SECTION 2. This ordinance shall take effect forthwith and be retroactive in nature, and shall continue for the duration of the employment of the aforesaid persons in the City government. Upon the departure of each individual from city government, then the maximums herein described shall cease and the maximums shall be such as may be prescribed by either the reclassification Ordinance No. G-143, or as the municipal council may further determine.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilman Altomonte, Connors, Kelaher, Flaherty, Holender, Moresca, Kijewski, Martin and Rochford.

NAYS: None.

INTRODUCED: APRIL 20th, 1965.
ADOPTED: MAY 4th, 1965.

Thomas M. Flaherty
President of Council

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

FROM Harry F. Salomon, President, Jersey City Merchants Council. Telegram asking for resolution calling for more off-street parking.

RECEIVED AND FILED.

TO: PLANNING BOARD, application for approval of preliminary land subdivision, Mardon Building Cor.

FILED.

TO: PLANNING BOARD, application for final approval of major subdivision, Nojar, Inc.

FILED.

TO: PLANNING BOARD, application for approval of minor land subdivision Robat Associates.

FILED.

FROM: Robert A. Coyle, Supt. of Schools. Re: Schedule of physical examinations for school children.

RECEIVED AND FILED.

FROM: HARRY F. SALOMON, requesting permission to speak at meeting.

RECEIVED AND FILED.

FROM: ALLAN LEVIN, PRES. ASSOC. OF LICENSED PLUMBERS, requesting permission to speak at meeting.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS

RECEIVED: From The Jersey City Incinerator Authority, Annual Budget for the Calendar Year 1965.

RECEIVED AND FILED.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

14.00	Marchant Calculator	Maintenance Service
1,258.74	Edward Martin Studios	Photographs
24.00	The Kiplinger Washington Editors, Inc.	Subscription
35.00	Gann Law Books	Current Service - 1965
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
312.50	John J. Mantell	Services
375.00	Samuel Sutphen	Reports & Photographs
520.83	William Robertson, Jr.	Professional Services
312.50	John J. Mantell	Services
312.50	John J. Mantell	"
312.50	John J. Mantell	"
312.50	John J. Mantell	"
60.00	The Daily Real Estate Report	"
8.50	Margaret Jeffers	Supplies
7.20	John Scanlon, Newsdealer	Newspapers
72.80	Hudson Dispatch	Advertising
134.40	The Jersey Journal	"
125.16	The Wall Street Journal Publication	"
110.88	The New York Times	"
40.00	J.I. Kislak, Inc.	Services
65.00	J.I. Kislak, Inc.	"
36.00	Dobke Typewriter Exchange	"
32.93	Remington Rand Sys.-Div. Sperry Rand Corp.	"
2.30	J.J. Scanlon	Newspapers
400,000.00	City Treasurer - Custodian Account	Appropriation 1964-1965
456.00	Gabco Air Conditioning	Services
25.10	New Jersey Bell Telephone Company	"
31.50	Jersey City Typewriter Co.	Maintenance Service
24.00	Monroe International, Incorporated	Maintenance
248.00	Progress Printing Co.	Supplies
38.25	New Jersey Bell Telephone Company	Services
290.00	Gabco Air Conditioner	Installed and Service
4.50	Jersey City Typewriter Co.	Maintenance Service
17.65	Joseph Gromek Stationery	Supplies
6.25	New Jersey Bell Telephone Company	Services
13.80	Joseph Gromek Stationery	Supplies
30.45	Joseph Gromek Stationery	"
9.00	Great Bear Spring Company	Cooler Rental
10.85	Joseph Gromek Stationery	Supplies
11.70	New Jersey Bell Telephone Company	Services

TOTAL NUMBER OF VOUCHERS --------- 40
TOTAL AMOUNT OF VOUCHERS --------- $406,118.96

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the 2nd quarter of the 1965 County Tax is due May 15th, 1965, from the City of Jersey City, for which a voucher has been submitted by the county to the city.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,405,213.65 for the 2nd quarter of the 1965 County Tax due and payable May 15th, 1965, as per voucher attached.

FINANCE

5,000.00	James G. Nicholas	Refund

TOTAL NUMBER OF VOUCHERS ---------- 1
TOTAL AMOUNT OF VOUCHERS ---------- $5,000.00

DEPARTMENT OF THE CITY CLERK

1,331.20	Jersey Journal	Publish the entire budget for the year 1965.
320.62	International Bus. Machines	Maintenance on electric typewriters for 1965.
107.80	Thermo Fax Sales Co.	Photostat copy paper.
9.95	Great Bear Spring Co.	Water Cooler for Feb.
9.70	N.J. Bell Tel. Co.	Service for caucus phone for Council.

17.70	N.J. Bell Tel. Co.	City Clerk's private phone.
61.08	Thomas B. Kenrey	Reimbursement, Petty Cash.
65.00	Burroughs Corporation	Name plate for Mr. Black.
10.00	Municipal Year Book	One Copy.
75.00	Gabco Air Conditioner Co.	Repairing and replaced motor in large conditioner.
13.50	Arthur Katz, Inc.	Open time clock and repair-two new keys.
507.90	Western Union Telegraph Co.	Telegrams to all candidates pertaining to slogans and order-ing their court appearance.
1,326.00	Hudson Dispatch	Election Notice with names of all candidates.
1,713.60	Jersey Journal	
286.72	The Jersey Journal	Advertising for Military ballots, etc.
7.36	The Jersey Journal	Advertising sign application.
7.68	The Jersey Journal	Advertising sign application.
7.68	The Jersey Journal	Advertising sign application.
7.04	The Jersey Journal	Advertising sign application.
38.40	The Jersey Journal	Advertising Ord. G-150.
7.36	The Jersey Journal	Advertising sign application.
31.20	Hudson Dispatch	Advertising An Ord. G-150.

TOTAL NUMBER OF VOUCHERS ------- 22
TOTAL AMOUNT -------------------- $5,962.49

DEPARTMENT OF ADMINISTRATION

9.00	Great Bear Spring Co.	Water Cooler Rental - (Per.)
22.05	New Jersey Bell Telephone Co.	Telephone Service - Mar. -(Pur.)
26.80	New Jersey Bell Telephone Co.	Telephone Service - Apr. -(Pur.)
9.95	Great Bear Spring Co.	Water Cooler Rental - (Pur.)
74.92	Joseph Gromek Stationery	Supplies - (Budget)
10.90	Great Bear Spring Co.	Water Cooler Rental - (Budget)
18.00	Charles Weinacht Stationery Co., Inc.	Supplies - (Executive)
67.00	New Jersey Bell Telephone Co.	Telephone Service - Mar. (Exec.)
4.95	Pitney-Bowes, Inc.	Parts & Service - (Mail Room)
2,000.00	Postmaster, Jersey City	Meter Postage - (Mail Room)
6.21	J.J. Scanlon	Newspapers - (Per.)
41.75	Michael L. Kuenne	Reimbursement for Expenses - (Per.)
2.30	J.J. Scanlon	Newspapers - (Budget)
16.75	Bruno Valeo, Inc.	Luncheons & Service - (Exec.)
5.06	J.J. Scanlon	Newspapers - (Exec.)
18.50	Sheraton-Holland Motor Inn	Dinners & Service - (Exec.)
40.15	John F. Moriarty	Reimbursement for Expenses - (Exec.)

91.00	Frederick J. Hahner	Reimbursement for Expenses - (Exec.
10.00	Soney & Sage Co.	Book

TOTAL CLAIMS ------ Nineteen (19)
TOTAL AMOUNT ------ $2,445.29

DEPARTMENT OF HEALTH AND WELFARE

5.06	J.J. Scanlon	Newspapers
32.23	Eliot Books	Medical Books
178.93	Dennis J. Sullivan	Reimburse petty cash
17.08	Winifred Walsh	" " "
9.50	Virginia Hartwig	Nurses expenses
187.50	Dennis J. Sullivan	Reimburse petty cash
91.00	Alfred D'Auria	Basketball official
72.00	James Duane	" "
24.00	Clarence Edwards	" "
12.00	Thomas Favia	" "
42.00	Thomas Favia	" "
96.00	Thomas Mastropietro	" "
150.00	Herbert Rother	" "
32.00	Herbert Rother	" "
6.00	Edward Zuchowski	" "
39.30	Hugh Driscoll	Expenses
55.00	Progress Printing Co.	Envelopes
41.85	Applied Research Institute	Laboratory supplies
40.90	J. Liberman & Co.	Paper cups & towels
12.55	N.J. Bell Telephone Co.	Service
20.20	N.J. Bell Telephone Co.	"
328.50	Progress Printing Co.	Various forms
69.83	Chas. Finch & Sons	Fuel oil
69.83	Chas. Finch & Sons	" "
175.45	C.C. Chambers	Quadrakleen
15.85	N.J. Bell Telephone Co.	Service
184.45	N.J. Bell Telephone Co.	"
56.44	Chas. Finch & Sons	Fuel oil
35.00	American Window Cleaning Co.	Service
638.30	Frank's Sport Centre	Trophies & ribbons
317.18	Frank's Sport Centre	" "
30.78	Simonetti & Sullivan	Punching bags
25.35	Joseph Gromek Stationery	Office supplies
97.55	N.J. Bell Telephone Co.	Service
22.50	Progress Printing Co.	Business cards

The above totals 35 Vouchers - $3,232.21

DEPARTMENT OF POLICE

650.00	Scott Printing Co.	Printing
253.69	Holsey Auto Sales, Inc.	Auto Parts
247.50	Wishbow Bros., Inc.	Lamps
347.20	Knight's Auto Body, Inc.	Auto Repairs
407.55	Wishbow Bros., Inc.	Auto Parts
242.53	Holsey Auto Sales, Inc.	Auto Parts
275.00	International Productions	Motion Picture Films
365.60	George Kelly & Son, Inc.	Janitorial Supplies
50.00	Marr Duplicator Co., Inc.	Machine Mntc. - 1 yr.
1,711.75	Charles V. Finch & Sons	Fuel Oil
20.93	U.S. Tire Supply, Inc.	Tire Repairs
30.00	Harry Klinger, Inc.	Auto Tubes
25.45	Wishbow Bros., Inc.	Auto Supplies
235.50	Harry Klinger, Inc.	Tires/Tubes
27.60	Wishbow Bros., Inc.	Vise
1,290.65	Dewlands Auto Body	Auto Repairs
167.21	Wishbow Bros., Inc.	Auto Parts
172.50	Dewlands Auto Body	Auto Repairs
751.37	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
205.00	Scott Printing Co.	Printing
295.00	Progress Printing Co.	"
176.00	County Wide Exterminating Service Co.	Exterm. Services
18.30	Edward Ruskin	Hardware, etc.
73.50	J. Liberman & Co.	Paper Towels
81.90	Hudson Flag Co.	American Flags
269.00	George Kelly & Son, Inc.	Janitorial Supplies
354.90	George Kelly & Son, Inc.	Janitorial Supplies
407.00	George Kelly & Son, Inc.	Janitorial Supplies
22.80	Leroux Typewriter Service	Type. Repairs

46.40	Leroux Typewriter Service	Type. Repairs
1.20	A.B. Dick Co., Inc.	Machine part
64.50	A.B. Dick Co., Inc.	Service Contract - 1 yr.
12.00	Leroux Typewriter Service	Type. Repairs
411.75	Joseph Gromek Stationery	Office Supplies
68.00	Joseph Gromek Stationery	Office Supplies
412.50	Joseph Gromek Stationery	Mimeograph Paper
153.00	Joseph Gromek Stationery	Office Supplies
1,074.00	Progress Printing Co	Printing
271.58	Thermo Fax Sales Co.	Copy Paper
234.00	Progress Printing Co.	Printing
195.00	Scott Printing Co.	Printing
98.50	Progress Printing Co.	"
395.00	Progress Printing Co.	"
96.00	Progress Printing Co.	"
65.75	Perry Gladstone	Lock Repairs
16.50	Square Elec. Supply & Fixture Corp.	Maxda Lamps
124.60	Consolidated Laundries Corp.	Uniforms cleaned
648.00	S. Manzo Uniforms	Riot Sticks
2,380.00	S. Manzo Uniforms	Helmets, etc.
73.20	Arthur G. Huson Co.	Drill Bits
49.50	L. Rubenstein & Sons	Printing materials
41.74	Keuffel & Esser Co.	Tracing Paper
82.80	Edward Ruskin	Roof Paper
26.39	Garden State Welding Supply Co.	Oxygen Cyl. Refills
5.00	Gann Law Books	PP Titles NJ Stat-1964
5.00	Gann Law Books	PP Titles NJ Stat-1964
47.00	Inspec. August Persichetty	Spanish Books/Recordings
200.00	Hudson City Savings Bank	Rental-Park. Lot-May 1965
28.60	Hudson Dispatch	Advertising
41.60	The Jersey Journal	"
580.26	Duncan Parking Meter Corp.	Park. Meter Parts

TOTAL ----- $17,124.80 for Sixty-one (61) Claims

OFFICE OF THE MAYOR AND AGENCIES

142.45	The Standard Register Company	MC 1 Rec. Report-Stock-Div. MC.
71.90	Transcopy, Inc.	Sets Neg. & Pos. -Solution-Dr. Sinnott's Off. -Div. MC.
78.65	Charles Weinacht Stationery Co., Inc.	Pads-Clips-Labels-Stock-Div. MC.
116.20	Addressograph-Multigraph Corp.	Printing Supplies-Printing Dept. -Div. MC.
180.24	Xerox Corporation	Rent Copiers-Bill Units-16 C-Med. Rec. -Div. MC.
56.00	Instrumentation Associates, Inc.	Services-Bird Respir. -Central Supply-Div. MC.
61.50	The L. D. Caulk Company	Repairs-Dental Clinic-Div. MC.
22.00	Cornell Surgical Company	Straight Pins-Stock-Div. MC.
741.74	E. R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
106.00	Capehart Medical Supply Co., Inc.	Murphy Tubes-Adapters-Central Supply-Div. MC.
21.00	American Sterilizer Company	Handle-Ster. -Operating Room-Div. MC.
25.51	Cambridge Instrument Co., Inc.	Exchange Galvo, Scribe-E.C.G. Dept. -Div. MC.
451.65	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
2,318.32	General Dynamics Corp.	Oxygen-etal-Various Depts. -Feb. 1965-Div. MC.
4,402.50	The Seamless Rubber Company	Cotton Surgical Supplies-Stock-Div. MC.
54.00	American Sterilizer Company	Service-Adjust Lights-Oper. Room-Div. MC.
536.46	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
44.25	The Burdick Corporation	Repairs-Central Supply-Div. MC.
115.60	Surgical Instrument Service	Repair Instruments-O. R. -Central Supply-Div. MC.
982.80	Herbert's Drug & Surgical Sales Co.	Surgeon Gloves-Central Supply-Div. MC.
100.83	George P. Pilling & Son Co.	Supplies-Operating Room-Div. MC.
42.00	Philip A. Hunt Chemical Corporation	Filters-X-Ray Dept. -Div. MC.
128.44	Tracerlab-Keleket	Beta Gamma X-Ray-Isotope Lab. -Div. MC.
77.00	Abbott Laboratories	Supplies-Isotope Lab. -Feb. 1965-Div. MC.
290.45	Honiberg Drug & Surgical Supply Co.	Vacutainers-Stock-Div. MC.
36.00	Hyland Laboratories	Test Reagents-Laboratory-Div. MC.
211.85	Surgical Instrument Service	Sharpen-Repair-Instruments-Lab. -Feb. 1965-Div. MC.
108.00	George Kelly & Son, Inc.	Dishes-Salt Shakers-Main Kitchen-Div. MC.

12.60	Joylin Food Equipment Corp.	Repair Slicing Machine-Main Kitchen-Div. MC.
17.64	J. Israel & Company	Steel Wool #1-Stock-Div. MC.
97.44	J. Israel & Company	Housekeeping Supplies-Stock-Div. MC.
13.85	Duncan Hardware, Inc.	Parts-Washer-Laundry Dept.-Div. MC.
1,576.24	M. Millinger	Food Supplies-Stock-Div. MC.
61.50	Canada Dry Corporation	Food Supplies-Stock-Div. MC.
419.60	Flagstaff Foods Corporation	Food Supplies-Stock-Div. MC.
1,255.55	M. Millinger	Food Supplies-Main Kitchen-Div. MC.
23881.68	C.C. Casalino	Fuel Oil-March 1965-Div. MC.
26.67	Wellen Oil, Inc.	Fuel Oil-Powerhouse-Div. MC.
326.00	Kramer Chemicals, Inc.	Sod. TriPoly Phos.-Powerhouse-Div. MC.
5.20	Hudson Vacuum & Sewing Machine Co.	Bobbins-Cases-Upholstery Dept.-Div. MC.
50.90	Perry Gladstone	Key Blanks-Keying Kit-Carpenter Shop-Div. MC.
64.55	Duncan Hardware, Inc.	Sheet Metal Screws-Carpenter Shop-Div. MC.
62.50	Progress Printing Company	Books-Nurses Residence-Div. MC.
60.50	Simplex Time Recorder Co.	Renew Maint. Svc.-Various Depts.-Div. MC.
45.00	Progress Printing Co.	Books-Board of Health-Div. MC.
414.64	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Supplies-Various Depts.-Div. MC.
732.50	Hollister, Inc.	Ident. Bands-Card Books-Stock-Div. MC.
554.64	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts.-Div. MC.
957.37	Metro Hospital Supply Co., Inc.	Oxygen Therapy Equip. Rental-Mar. 1965-Div. MC.
808.28	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts.-Div. MC.
511.76	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
22.50	Wilmot Castle Company	Repairs-Dr. Henneman's Dept.-Div. MC.
12.00	James P. Smith, Inc.	Gloves-X-Ray Department-Div. MC.
163.15	General Electric Co. (X-Ray Dept.)	Repairs-X-Ray Dept.-Div. MC.
386.00	Keleket/Div. Lab. for Electronics, Inc.	Repairs-X-Ray Dept.-Div. MC.
352.80	Reinhold-Schumann, Inc.	Versatol-Laboratory-Div. MC.
245.00	Sigma Chemical Company	Transaminase-Laboratory-Div. MC.
128.88	Honiberg Drug & Surgical Supply Co.	Lowenstein-Jensen Media-Laboratory-Div. MC.
30.00	Scholz Gas Appliance Service, Inc.	Services-March 1965-Div. MC.
35.10	Perry Gladstone	Padlocks-Housekeeping-Div. MC.
136.80	National Chemsearch Corp.	Housekeeping Supplies-Housekeeping Dept.-Div. MC.
195.06	Ametek, Inc.	Supplies-Laundry-Div. MC.
380.92	Alran Sales Co., Inc.	Diaper Cloth-Laundry-Div. MC.
31.60	Ametek, Inc.	Flex Hoses-Laundry-Div. MC.
30.75	Canada Dry Corporation	Ginger Ale-Stock-Div. MC.
61.50	Canada Dry Corporation	Ginger Ale-Stock-Div. MC.
66.15	Great Bear Spring Co.	Water-Rental-Feb. 1965-Various Depts.-Div. MC.
61.50	Canada Dry Corporation	Ginger Ale-Stock-Div. MC.
17.64	Wellen Oil, Inc.	Fuel Oil-Powerhouse-Div. MC.
28.09	Wellen Oil, Inc.	Fuel Oil-Powerhouse-Div. MC.
42.00	Cyrus Wm. Rice & Co.	Services-Water Condition-Jan. 1965-Div. MC.
42.00	Cyrus Wm. Rice & Co.	Services-Water Condition-Feb. 1965-Div. MC.
42.00	Cyrus Wm. Rice & Co.	Services-Water Condition-Mar. 1965-Div. MC.
3,656.28	Otis Elevator Co.	Elev. Maint. Svcs.-Mar. 1965-Div. MC.
431.97	Samuel Raymond Glass Co.	Glass-X-Ray-Maintenance-Div. MC.
48.20	Generator Exchange Co.	Repairs-Ambulance #35-Garage-Div. MC.
38.00	J. Birtwistle Brass Foundry	Aluminum Frames-Garage-Div. MC.
24.00	Great Bear Spring Co.	Water-Rental-Feb. 1965-Municipal Courts
247.20	George Kelly & Son, Inc.	Housekeeping Supplies-Municipal Courts
71.65	Joseph Gromek Stationery	Envelopes-Books-Stock-Div. MC.
112.50	Telautograph Corporation	Rental 3/1/65-5/30/65-Telephone Room-Div. MC.
73.48	Center Laboratories, Inc.	Sterile Buff. Saline-Clinic Superv.-Div. MC.
622.19	Eaton Lab.-Div. Norwich Pharmacal Co.	Pharmaceuticals-Drug Room-Div. MC.
234.00	Travenol Laboratories, Inc.	Osmitrol-3 O.R.-Div. MC.
676.67	D. Kaltman & Co.	Pharmaceuticals-Drug Room-Div. MC.
98.78	Schering Corporation	Pharmaceuticals-Drug Room-Div. MC.
58.49	Ciba Pharmaceutical Co.	Pharmaceuticals-Drug Room-Div. MC.

43.05	Cambridge Instrument Co., Inc.	Repairs-E.C.G. Dept.-Div. MC
433.20	Tracerlab-Keleket-Div. of LFE, Inc.	Service Equipment-Year 1965-X-Ray Dept.-Div. MC.
105.60	Honiberg Drug & Surgical Supply Co.	Pantopaque-X-Ray Dept.-Div. MC
376.00	Triple Cee Supply Co.	Tea Pots-Main Kitchen-Div. MC.
725.00	Hudson Mattress Mfg. Co., Inc.	Mattresses rebuilt-Housekeeping Dept.-Div. MC.
32.00	George Kelly & Son, Inc.	Dust Pans-Stock-Div. MC.
107.52	J. Israel & Company	Wrapping Paper-Stock-Div. MC.
479.00	J. Liberman & Company	Serv U Towels-Stock-Div. MC.
61.50	Canada Dry Corporation	Ginger Ale-Stock-Div. MC
210.50	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
23.25	Morgan Foods Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
274.78	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
451.80	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
319.81	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
241.60	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
113.90	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
738.10	Schreiber Bros.	Food Supplies-Stock-Div. MC.
241.22	Chait Foods	Food Supplies-Main Kitchen-Div. MC
1,631.49	M. Millinger	Food Supplies-Stock-Main Kitchen-Div. MC.
542.42	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
407.36	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
2,013.45	Washington Beef Company, Inc.	Food Supplies-Main Kitchen-Div. MC.
305.28	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
432.30	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
280.08	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
1,194.31	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
45.00	Claremont Fuel Company	Kerosene-Powerhouse-Div. MC.
26.77	Wellen Oil, Inc.	Fuel Oil-Powerhouse-Div. MC.
136.80	N. Siperstein, Inc.	Paint-Powerhouse-Div. MC
64.80	Scholz Gas Appliance Service, Inc.	Cock handles-Plumbers-Div. MC.
80.00	Overhead Door Sales Company	Repair door-Garage-Div. MC.
37.64	Jarvis & Jarvis Div.	Donut Bumpers-Iron Shop-Div. MC.
127.50	Union Printing Co.	Chem. Snap Sets-Stock-Div. MC.
723.00	Union Card & Paper Co., Inc.	Bond Paper-Stock-Div. MC.
35.08	Diebold, Inc.	Cardineer Cards-Laundry-Div. MC.
2,398.94	Honiberg Drug & Surgical Supply Co.	Surgical Supplies-Oper. Room-Div. MC.
714.30	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts.-Div. MC.
79.85	Richards Manufacturing Co.	Meda Foam Comfort Pads-Nursing Service-Div. MC.
97.20	Airkem Sales & Service of No. N.J.	Gold Label Solid. Oder Counter-Nursing Svc.-Div. MC.
93.79	General Laboratories, Inc.	Dental Supplies-Dental Clinic-Div. MC.
39.00	Odorite Co. of N.J.	Units serviced-April 1965-Nursing Svc.-Div. MC.
180.27	Hospital Equipment Co. of N.J.	Flasks-Hemo Sol Cans-Central Supply-Div. MC.
74.62	Johnson & Johnson	Barrier Towel--Resusit. Airwy.-Central Supply-Div. MC.
58.10	Instrumentation Associates, Inc.	Masks-Central Supply-Div. MC.
11.28	Hospital Accessories Co.	Orangewood Sticks-Stock-Div. MC.
164.30	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Sup.-Drug Room-Oper. Room-Div. MC.
6.06	The S.S. White Dental Mfg. Co.	Kerr Black Imp. Compound-3 O.R.-Div. MC.
1,620.00	Wyeth Laboratories	Unipen Inj.-Drug Room-Div. MC.
134.76	Johnson & Johnson	Surgical Supplies-O.R.-Div. MC.
571.20	Hynson, Westcott & Dunning, Inc.	Cardio-Green-Dr. Leevy's Dept.-Div. MC.
182.12	Storz Instrument Company	Surgical Supplies-O.R.-Div. MC.
122.10	Hospital Accessories Company	Felt-Tubing-Stock-C.S.R.-Div. MC.
23.80	Instrumentation Associates, Inc.	Repairs-Central Supply-Div. MC.
106.59	Winthrop Laboratories	Hypaque Sod RS-Drug Room-Div. MC.
2,568.00	Low X-Ray Corporation	X-Ray Films-X-Ray Dept.-Div. MC.
134.00	The MacBick Company	BariumEnemex Bags-X-Ray Dept.-Div. MC.
440.85	Reinhold-Schumann, Inc.	Lab. Supplies-Laboratory-Div. MC.
21.00	Fisher Scientific Company	Toluidine-Posin-Laboratory-Div. MC.
236.00	J. Liberman & Company	Souffle Cups-Waxed Poney Rolls-Stock-Div. MC.
60.00	Henry Goldman Paper Co.	Drinking Straws-Stock-Div. MC.
74.30	Odorite Co. of N.J.	Services-Housekeeping-Div. MC
48.95	Norton & Williams, Inc.	Cotton Nets-Laundry-Div. MC.
4,237.80	Whitehouse Dairy, Inc.	Milk-Mar. 16-31, 1965-Main Kitchen-Div. MC.
13.79	Treasurer-State of New Jersey	Warehouse Chgs.-Mar. 1965-Main Kitchen-Div. MC.

24.00	Cohen's Famous Knishes, Inc.	Food Supplies-Main Kitchen-Div. MC.
340.80	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
68.40	Lederle Laboratories	Gevral Protein-Main Kitchen-Div. MC.
250.03	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
198.39	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
2,150.48	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
61.50	Canada Dry Corporation	Food Supplies-Stock-Div. MC.
243.20	Embassy Grocery Corporation	Food Supplies-Stock-Div. MC.
240.00	Gol-Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
550.00	United Chemical Service Co.	Dissolvex-Powerhouse-Div. MC.
16.00	A.L. Okun Co., Inc.	Okun's Liquator-Powerhouse-Div. MC.
870.38	William J. Guarini	Plumbing Supplies-Plumbers-Div. MC.
110.98	Nalgene Piping Systems	Plumbing Supplies-Plumbers-Div. MC.
108.28	Arrow Supply Company	Supplies-Steamfitters-Plumbers-Div. MC.
225.50	Square Elec. Supply & Fixture Corp.	Elec. Supplies-Electrical Dept.-Div. MC.
91.15	The Standard Register Company	Carbon Paper-Cashier Office-Div. MC.
831.71	Joseph Gromek Stationery	Stationery Supplies-Various Depts.-Div. MC.
105.00	Progress Printing Company	Mortuary Tags-Stock-Div. MC.
79.55	Charles Weinacht Stationery Co., Inc.	Cards-Clips-Pencils-Stock-Div. MC.
30.81	Marr Duplicator Co., Inc.	Stencils-Purchasing Dept.-Div. MC.
84.20	Charles Weinacht Stationery Co., Inc.	White Pads-Ribbons-Stock-Div. MC.
4,391.24	N.J. Bell Telephone Co.	Telephone Service-March 1965-433-7000-Div. MC.
48.30	New York Telephone Co.	Tel. Service-March 1965-Rec. 2-1592-Div. MC.
127.60	Remington Office Systems Div.	Svcs.-Kard Veyer-Med. Record Room-Div. MC.
510.38	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
3,326.61	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
96.75	The MacBick Company	Surgical Supplies-O.R.-Div. MC.
666.65	E.R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
201.50	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
206.68	Codman & Shurtleff, Inc.	Surg. Supplies-Oper. Room-Div. MC.
156.06	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
201.07	Burroughs Wellcome & Co.	Pharmaceuticals-Drug Room-Div. MC.
80.10	Hospital Equipment Co. of N.J.	Bottles-Trays-Pediatric Dept.-Div. MC.
486.80	Sanborn Div.-Hewlett Packard Co.	Permapaper-Redux-E.C.G. Dept.-Div. MC.
133.80	A.H. Robins Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
85.00	Edwards Laboratories, Inc.	Catheters-Oper. Room-Div. MC.
1,026.80	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
43.46	Wyeth Laboratories	Cholera Vac-Tet. & Diphth-Board of Health-Div. MC.
99.00	Moguts Bicycle Agency	High Chairs-Pediatrics-Div. MC.
40.50	Endo Laboratories, Inc.	Coumadin-Drug Room-Div. MC.
367.00	Lederle Labs.	Pharmaceuticals-Drug Room-Bd. of Health-Div. MC.
531.76	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
320.86	Cambridge Instrument Co., Inc.	Camco-Jelly-E.C.G Dept.-Div. MC.
913.50	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts.-Div. MC.
252.00	Sherman Laboratories	Dextrose-Solution Stock-Div. MC.
35.00	National Anesthesia Corp.	Cath. Brushes-O.R. Anaes. Dept.-Div. MC.
15.00	Herbert's Drug & Surg. Sales Co.	Crutches-Patients-Various Floors-Div. MC.
40.00	Samuel F. Lasky Associates, Inc.	Repair-Central Supply-Div. MC.
72.00	Johnson & Johnson	Chux Pads-Nursing Service-Div. MC.
109.96	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
210.00	Bristol Laboratories	Polycillin Caps-Drug Room-Div. MC.
126.50	Ayerst Laboratories	Premarin IV-Drug Room-Div. MC.
100.00	Smith, Miller & Patch, Inc.	Quimotrase-Drug Room-Div. MC.
185.16	Cutter Laboratories	Pharmaceuticals-Drug Room-Div. MC.
413.82	Warner Chilcott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
518.40	Vestal Laboratories	Septisol-Stock-Div. MC.
157.00	Hospital Equipment Co. of N.J.	Walkers-7 & 8 Med.-Div. MC.
270.00	U.S. Detergents	Jaros-Oper. Rm.-Div. MC.
410.90	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
3,336.00	Low X-Ray Corp.	Gevaert-X-Ray Dept.-Div. MC.
20.00	Montgomery Florists	Flowers-Div. MC.
997.50	Honiberg Drug & Surgical Supply Co.	Lab. Supplies-Laboratory-Div. MC.
524.89	Technicon Chemical Co., Inc.	Lab. Supplies-Laboratory-Div. MC.
581.25	J. Liberman & Co.	Housekeeping Supplies-Stock-Div. MC.
50.00	Square Elec. Supp. & Fix. Corp.	Carving Knives-Main Kitchen-Div. MC.
21.00	J. Liberman & Co.	Paper Plates-Main Kitchen-Div. MC.
122.40	J. Liberman & Co.	Pleated Dishes-Housekeeping-Div. MC.
522.50	J. Liberman & Co.	Garb. Bags-Soft Spun TT-Stock-Div. MC.
17.60	George Kelly & Son, Inc.	Whisk Brooms-Stock-Div. MC.
394.50	Vestal Laboratories	De Waxer-Style-Housekeeping-Div. MC.

90.80	Norton & Williams, Inc.	Duck Aprons-Laundry-Div. MC.
1,274.22	General Baking Co.	Bread-Rolls-3/1-15, 1965-Main Kit. - Div. MC.
1,361.50	General Baking Co.	Bread-Rolls-3/16-31, 1965-Main Kit. - Div. MC.
428.80	Embassy Grocery Corporation	Food Supplies-Stock-Div. MC.
576.57	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
321.13	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
477.95	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
592.04	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
171.50	S. Gumpert Co., Inc.	Food Supplies-Stock-Div. MC.
477.78	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
303.42	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
453.80	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC
23.20	D. Kaltman & Co., Inc.	Food Supplies-Pediatric Dept.-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
1,162.70	Schreiber Bros.	Food Supplies-Stock-Div. MC.
289.90	Flagstaff Foods Corp.	Food Supplies-Main Kitchen-Div. MC.
2,024.24	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
472.84	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
314.82	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
2,536.78	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,207.74	M. Millinger	Food Supplies-Stock-M. K.-Div. MC.
280.08	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
248.62	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
1,462.99	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,349.75	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
352.17	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
528.16	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
1,782.51	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,338.39	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
396.42	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
502.97	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
280.08	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
292.62	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
84.26	Moeller Instrument Co.	Angle Therm-Powerhouse-Div. MC.
17.00	The Foxboro Co.	Charts-Powerhouse-Div. MC.
21.09	Wellen Oil, Inc.	Fuel Oil-Powerhouse-Div. MC.
11,519.66	Public Service Electric & Gas Co.	Gas & Elec.-April 1965-Div. MC.
77.95	Duncan Hardware, Inc.	Plumbing Supplies-Plumbers-Div. MC.
171.75	N. Siperstein, Inc.	Paint Supplies-Paint Shop-Div. MC.
104.04	Duncan Hardware, Inc.	Maint. Supplies-Various Depts.-Div. MC.
21.00	Hudson Builders Material, Inc.	Plaster Finishing-Plasterers-Div. MC.
204.30	Square Elec. Supp. & Fix. Corp.	Elec. Supplies-Electrical Dept.-Div. MC.
100.80	Essex Hardware & Metals Co.	Sheet Metal-Iron Shop-Div. MC.
26.65	Mechanical Spring Corporation	Crib Side Springs-Iron Shop-Div. MC.
35.79	Arrow Supply Co.	Maint. Supplies-Carpenter-Plumbers-Div. MC.
24.00	Hudson Builders Material, Inc.	Portland Cement-Maintenance-Div. MC.
91.50	Bella & Co.	Material-Upholstery Dept.-Div. MC.
4.69	General Electric Co.	Door Gasket-Refriger. Dept.-Div. MC.
24.50	Majestic Tile & Marble Co.	Tile Mastic-Plasterers-Div. MC.
24.02	P.G. Mill Supplies	Wrenches-Carpent. Shop-Div. MC.
20.45	Great Bear Spring Co.	Water-Rental-Feb. 1965-Office of the Mayor
236.06	N.J. Bell Telephone Co.	Tel. Serv.-Mar. 1965-Phones-Office of the Mayor
127.50	Scott Printing Company	Envelopes-Pads-Office of the Mayor
70.77	International Business Machines Corp.	Maint. 2 Typewr.-Year 1965-Div. Planning
147.80	N.J. Bell Telephone Co.	Tel. Serv.-Mar. 1965-He. 2-6824-5-Div. Planning
15.65	Great Bear Spring Co.	Water-Rental-Feb. 1965-Div. Planning
6.65	Great Bear Spring Co.	Water-Rental-Feb. 1965-Bd. Alcohol Bev. Control
9.95	Great Bear Spring Co.	Water-Rental-Feb. 1965-Defense Council
500.00	Guy Cruea	Serv. Expenses-Jan.-Feb.-Mar.-Apr.-1965-Defense Council
512.50	Progress Printing Company	Receipts-Envelopes-Subpoenas-Municipal Courts
199.00	Scott Printing Company	Letterheads-Municipal Courts
68.04	Telautograph Corp.	Paper-Stock-Div. MC.
139.68	A.B. Dick Co., Inc.	Stencils-Stock-Div. MC.
106.96	Sandoz Pharmaceuticals	Pharmaceuticals-Drug Room-Div. MC.
157.93	Sandoz Pharmaceuticals	Pharmaceuticals-Drug Room-Div. MC.
65.02	Sandoz Pharmaceuticals	Pharmaceuticals-Drug Room-Div. MC.
2,800.26	Honiberg Drug & Surg. Supply Co.	Med. & Surg. Supplies-Drug Room-Div. MC.
954.92	Zimmer Mfg. Co.	Surg. Supplies-Oper. Room-Div. MC.
186.34	Sandoz Pharmaceuticals	Pharmaceuticals-Drug Room-Div. MC.
847.02	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts.-Div. MC.

56.60	Westinghouse Elec. Corp.	Repair-Port. Unit-O.R.-Div. MC.
75.00	Hyland Laboratories	Lab. Supplies-Laboratory-Div. MC.
54.00	N. Siperstein, Inc.	Sprayers-Exterminating Dept.-Div. MC.
26.77	Wellen Oil, Inc.	Fuel Oil-Powerhouse-Div. MC.
33.38	Atlas Valve Co.	Parts-Powerhouse-Div. MC.
46.50	Reliable Auto Radiator Co.	Serv. Chev. Truck-Garage-Div. MC.
257.31	John C. Morris & Sons, Inc.	Repairs-Electrical Dept.-Div. MC.
205.40	Wyandotte Chemicals Corp.	Supplies-Paint Shop-Div. MC.
3,131.20	Hudson Dispatch Printers	Traffic Summons-Municipal Courts-Div. MC.
71.91	Meltzer's	Vacuum Cleaner-Municipal Courts
13.80	Hudson Typewriter Exchange	Typewriter Svcs.-April-May-June-1965-Office of the Mayor
84.00	Standard & Poor's Corporation	Register of Directors 2/21/65-2/21/66-Off. of the Mayor
52.75	International Business Machines Corporation	Typewr. Sup.-Ribbons-Office of the Mayor
52.00	National Intern Matching Program	Services-Intern. Placement-Dr. Hamill's Off.-Div. MC.
174.75	Bruno Valeo, Inc.	Services-Lunch-Jan.-Feb.-1965-Div. MC.
2,574.00	Community Blood Bank & Serum Service	Blood Supplies-March 1965-Laboratory-Div. MC.
216.00	John C. Watson	Technical Consult. Fee-Expense-Div. MC.
66.00	Catherine Lancelotti, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Margaret L. Harrigan, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Michele M. Mulligan, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Eleanor Nowicki, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
49.50	Anna Miranda, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
54.00	Roberta Reichlen, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
100.00	Mary Ann Koven, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
100.00	Deanna Gioia, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
100.00	Ann M. Pheiffer, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Romauld Harris, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
120.00	Jean Buckley, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
120.00	Margaretta Bird, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
120.00	Dolores P. Benzing, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Joan Hornung, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
120.00	Mary Ann Tomashunis, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Marilyn Wilk, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
120.00	Eleanor Januskiewicz, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
100.00	Mary Nelan, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Doris Slaier, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Catherine L. Esposito, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
49.50	Laura Urban, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Sara Durante, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
66.00	Barbara Scoble, R.N.	Reimbursement-Tuition-Nursing Office-Div. MC.
201.57	Agricultural Marketing Service	Inspection-Meat-March 1965-Main Kit.-Div. MC.
108.00	Consumer & Marketing Service	Inspection-Fruits-Veg.-Mar. 1965-Main Kit.-Div. MC.
4.60	Alvin E. Gershen Associates, Inc.	Expenses-Phila., Pa.-3/29/65-Div. Planning
1,050.00	Alvin E. Gershen Associates, Inc.	Services-Mar. 22 thru Apr. 3-1965-Div. Planning

2.50	City of Wichita	Methods and Procedures-Div. Planning
1,740.99	Gerald G. Kallman Associates	Advertising-Newspapers-3/28 & 29-City at Large
86.52	Rita Donnelly	Petty Cash Reimbursements-Office of the Mayor.
500.00	U.S. Conference of Mayors	Annual Dues-1965-Office of the Mayor
103.95	The Captain's Table	Mayor Advis. Board Meeting-2/17/65-Office of the Mayor.
32.39	Western Union Telegraph Co.	Services-March 1965-Office of the Mayor
1,000.00	Joseph L. Mailly	Postage for machine-Mail Room-Div. MC.
5,528.05	Stechert Hafner, Inc.	Books-Medical Library-Div. MC.
50.25	James Holleran	Expenses-March 1965-Med. Records-Div. MC.
15.00	American Hospital Association	Membership Dues-1965-Med. Dir.-Office of the Mayor
257.45	Stechert Hafner, Inc.	Books-Medical Library-Div. MC.
40.56	Hudson Dispatch	Advertising-March 1965-Div. MC.
2,232.00	Eastern Blood Bank	Blood Supplies-March 1965-Laboratory-Div. MC.
594.00	Pfizer Diagnostics	Blood Supplies-March 1965-Laboratory-Div. MC.
124.10	U.S. Dept. of Agriculture	Inspection-March 1965-Main Kitchen-Div. MC.
69.70	Consumer & Marketing Service	Inspection-March 1965-Main Kitchen-Div. MC.
30.20	Hudson Typewriter Exchange	Services-Apr.-May-June 1965-Div. Public Relations
163.00	Hudson Camera Corp.	Supplies-Div. Public Relations
39.45	N.J. Bell Telephone Co.	Services-432-4945-Mar. 1965-Div. Public Relations
20.93	J.J. Scanlon	Newspapers-March 1965-Div. Public Relations
22.77	J.J. Scanlon	Newspapers-March 1965-Div. Public Relations
4.00	N.J. Bell Telephone Co.	Address Directory-Div. Public Relations
34.45	Patrick J. McGee	Management Course-Defense Council
35.00	Nowy Swiat Publishing Corp.	Easter Greetings-1965-City at Large
200.00	American Patrol, Inc.	Bus. Trans. 3/14/65-Parade-City at Large
200.00	Lafayette Amvets Post #33	Band-Wreath-Memorial Day Parade-City at Large
1,193.16	Gerald G. Kallman Associates	Advertising Space-Wall St. Jour.-City at Large
618.00	Gerald G. Kallman Associates	Advertising Space-N.Y. Times-4/11/65-City at Large
216.50	Villa Capri	Dinner Meeting-3/11/65-Div. of Planning
2.85	Institute for Community Development	Gaming Simulation-Div. of Planning
19.52	The Jersey Journal	Advertising 3/31/65-Board of Adjustment
114.50	Roberts Walsh & Company	Services-Transcripts-3/24/65-Board of Adjustment
105.59	Patrick H. McGee	Shelter Manage. Course-Apr. 3 & 4-1965-Defense Council
585.20	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-C.S.R.-Div. MC.
1,027.50	Codman & Shurtleff, Inc.	Surgical Supplies-O.R.-Div. MC.

TOTAL NUMBER OF VOUCHERS --------- 357
TOTAL AMOUNT OF VOUCHERS --------- $180,782.81

DEPARTMENT OF PUBLIC WORKS

40.00	Betty Meurer	Professional Services
35.00	Louis Scherzer	" "
40.00	Alexander Fineberg	" "
35.00	Alexander Fineberg	" "
58.00	Ace Reporting Service	" "
3,500.00	Industrial Wrecking Co.	Demolition
2,250.00	Gottlieb Wrecking Co.	"
1,423.34	Wishbow Bros., Inc.	Auto Parts
2,084.00	Wishbow Bros., Inc.	Auto Parts
3,500.00	Newark Testing Laboratories	Testing & Inspecting
20,079.39	Oltmer Iron Works	Labor & Material
65,124.28	Lettieri & Bellezza Co.	" "
158,690.59	Bellezza & Co.	" "
7,000.00	George O'Connor	Demolition

92.00	Perry Gladstone	Labor & Material
24.00	Schaffer's	Venetian Blinds
118.72	Keuffel & Esser Co.	Misc. Supplies
359.32	U.S. Tire Supply, Inc.	Tires
21.84	U.S. Tire Supply, Inc.	U.S. Tires
2,600.00	S.S. Skidelsky Co.	Shrubs
43,444.55	The Lehigh Valley Railroad Co.	Installation of crossings
26.88	The Jersey Journal	Advertising
53.76	The Jersey Journal	"
43.68	Hudson Dispatch	"
11.27	J.J. Scanlon	Newspapers
22.75	Burroughs Corp.	Service
19.14	Fred Brewer, Inc.	Supplies
1.25	Wellen Oil, Inc.	Service
14.84	Jersey Blue Print Co.	Blueprinting
6.95	N. Siperstein, Inc.	Lead & Turps
74.34	Humble Oil & Refining Co.	Gas
9.26	Tidewater Oil Co.	Gas
22.00	Herman Blochlinger (Vehicle Agent)	Vehicle fees
10.00	Wellen Oil, Inc.	Labor & Material
72.00	Wellen Oil, Inc.	" "
40.00	Public Service Elec. & Gas Co.	Service
50.00	New York Bay Cemetery Co.	"
21.00	N. Siperstein, Inc.	Prestone
36.00	Harold Dohrman	Expenses
46.45	Joseph Gromek Stationery	Misc. supplies
81.41	Charles Weinacht Stationery Co., Inc.	Misc. supplies
16.90	N.J. Bell Telephone Co.	Service
3.30	Great Bear Spring Co.	Elec. cooler rental
9.00	Great Bear Spring Co.	Elec. cooler rental
9.95	Great Bear Spring Co.	Elec. cooler rental
9.95	Great Bear Spring Co.	Elec. cooler rental
70.00	Max Lumber & Millwork Corp.	Pointed stakes
15.00	County Wide Exterminating Co.	Service
80.00	Max Lumber & Millwork Corp.	Lumber
48.00	Max Lumber & Millwork Corp.	Spruce
251.00	Square Elec. Supp. & Fix. Corp.	Misc. Supplies
45.50	Square Elec. Supp. & Fix. Corp.	Misc. Supplies
140.00	Wellen Oil, Inc.	Service
24.65	Walter Electric Co.	Labor & Material
8.00	Garden State Welding Supply Co.	Service
13.25	Horace B. Garrison	Hardware
65.00	Edward Ruskin	Bales Rags
18.57	Garden State Welding Supply Co.	Service
150.00	Henry Rader & Son, Inc.	Labor & Material
36.00	Jersey City Glass Co.	Heavy clear glass
77.00	American Photocopy Equipment Co.	Stationery
18.60	N.J. Bell Telephone Co.	Service
54.49	U.S. Tire Supply, Inc.	Tires
161.73	U.S. Tire Supply, Inc.	U.S. Tires
347.55	Edward Ruskin	Hardware
88.00	M.& G. Auto Supplies, Inc.	Misc. supplies
118.00	M.& G. Auto Supplies, Inc.	Misc. supplies
205.53	M. & G. Auto Supplies, Inc.	Misc. supplies
232.10	Wishbow Bros., Inc.	Misc. supplies
300.45	Wishbow Bros., Inc.	Misc. supplies
237.60	Columbian Steel Co., Inc.	Blades
68.78	M. & G. Auto Supplies, Inc.	Misc. supplies
73.95	M. & G. Auto Supplies, Inc.	Misc. supplies
9.99	U.S. Tire Supply, Inc.	U.S. Tires
178.56	Wishbow Bros., Inc.	Misc. supplies
100.41	Wishbow Bros., Inc.	Misc. supplies
103.15	Wishbow Bros., Inc.	Misc. supplies
85.77	Cirone's Battery & Ignition Service	Auto parts
8.15	Di Feo Buick, Inc.	Misc. supplies
155.43	Cirone's Battery & Ignition Service	Misc. supplies
981.19	Public Service Elec. & Gas Co.	Service
20.80	N.J. Bell Telephone Co.	"
86.05	N.J. Bell Telephone Co.	"
112.50	Hudson Commission Company	Cat Feed
138.00	Charles V. Finch & Sons	No. 2 Oil
96.60	Charles V. Finch & Sons	No. 2 Oil
110.40	Charles V. Finch & Sons	No. 2 Oil
12.98	Public Service Elec. & Gas Co.	Service
87.59	Public Service Elec. & Gas Co.	"
122.91	Public Service Elec. & Gas Co.	"
5.00	Public Service Elec. & Gas Co.	"
1,001.59	Public Service Elec. & Gas Co.	"
49.76	Public Service Elec. & Gas Co.	"
126.67	Public Service Elec. & Gas Co.	"
649.04	Public Service Elec. & Gas Co.	"

72.00	Max Lumber & Millwork Corp.	Gutter boards
32.90	N.J. Bell Telephone Co.	Service
20.40	Great Bear Spring Co.	Elec. cooler rental
14.70	Great Bear Spring Co.	Elec. cooler rental
9.00	Great Bear Spring Co.	Elec. cooler rental
12.80	Great Bear Spring Co.	Elec. cooler rental
12.60	Edward Ruskin	Hardware
60.00	Walter Electric Co.	Labor & Material
18.00	Bayonne Exterminating Co.	Service
18.00	Bayonne Exterminating Co.	"
18.00	Bayonne Exterminating Co.	"
53.27	Charles V. Finch & Sons	No. 2 Oil
1,537.53	Charles V. Finch & Sons	No. 4 Oil
138.14	Charles V. Finch & Sons	No. 2 Oil
165.34	Public Service Elec. & Gas Co.	Service
32.30	Odorite Co. of N.J.	"
65.00	Henry Rader & Son, Inc.	Labor & Material
117.80	Jersey City Glass Co.	Service
25.20	Plaza Towel Service	"
9.00	Great Bear Spring Co.	Elec. cooler rental
6.00	Great Bear Spring Co.	Elec. cooler rental
1,840.00	Blue Ridge Oil Corp.	Polypropylene Filament
1,450.00	Blue Ridge Oil Corp.	" "
1,400.00	Blue Ridge Oil Corp.	" "
1,125.00	Blue Ridge Oil Corp.	" "
470.25	Sanfax Corp.	Drum of Sanfax
72.42	Ace Office Supplies	Service
92.50	Progress Printing Co.	Printing material
653.10	Columbian Steel Co., Inc.	Misc. parts
1,400.00	Blue Ridge Oil Corp.	Polypropylene Filament
10.00	N.J. Bell Telephone Co.	Service
400.33	Jersey Central Power & Light Co.	"
48.65	N.J. Bell Telephone Co.	"
12.10	N.J. Bell Telephone Co.	"
13.00	Great Bear Spring Co.	Elec. rental cooler
306.00	Limestone Products Corp.	Lime
14.14	Riverside, Coat, Apron, Towel	Service
203.43	General Laboratory Supply Co.	Misc. supplies
13.95	N.J. Bell Telephone Co.	Service
38.40	N.J. Power & Light Co.	"
12.85	Pyrofax Gas Service	Pyrofax Gas
4.50	Great Bear Spring Co.	Elec. cooler rental
20.15	N.J. Bell Telephone Co.	Service
173.55	Jersey Central Power & Light Co.	"
6.05	Riverside Coat, Apron, Towel	"
112.88	Charles V. Finch & Sons	No. 2 Oil
1,627.19	Jones Chemicals, Inc.	Chlorine
84.00	Max Lumber & Millwork Corp.	Flooring
64.88	Public Service Elec. & Gas Co.	Service
1.05	Public Service Elec. & Gas Co.	"
172.10	Hudson Builders Matl., Inc.	Concrete
180.00	Garfield Mill Lumber	Dunnage
8.25	Edward Ruskin	Hardware
56.61	Homelite	Generator parts
317.76	Charles V. Finch & Sons	No. 4 Oil
174.00	N. Siperstein, Inc.	Misc. supplies
112.00	F.C. Hennie & Sons	Nut Coal
317.25	Charles V. Finch & Sons	No. 4 Oil
331.00	Jersey City Glass Co.	Glass'
42.52	Public Service Elec. & Gas Co.	Service
50.43	Public Service Elec. & Gas Co.	"
19.75	N.J. Bell Telephone Co.	"
18.30	N.J. Bell Telephone Co.	"
18.10	N.J. Bell Telephone Co.	"
6.50	N.J. Bell Telephone Co.	"
20.30	N.J. Bell Telephone Co.	"
76.05	N.J. Bell Telephone Co.	"
60.00	Progress Printing Co.	Printing material
460.00	Progress Printing Co.	Printing material
535.00	Progress Printing Co.	Printing material
60.00	Progress Printing Co.	Printing material
60.00	Progress Printing Co.	Printing material
61.55	Ochs Service	Labor & Material
64.80	Michael Sylvester	Expenses
97.68	Warner Engineering Co.	Labor & Material
53.22	Robert J. Budrick-Prin. Eng. (Sanitary)	Misc. expenses
46.48	Rosario Puleo	Expenses

TOTAL NUMBER OF CLAIMS -------- 172
TOTAL AMOUNT ------------------- $336,011.40

DEPARTMENT OF PUBLIC WORKS

53,417.60	Gerard Engineering, Inc.	Professional Services

TOTAL NUMBER OF CLAIMS ------ 1 (One)
TOTAL AMOUNT ----------------- $53,417.60

LAW DEPARTMENT

200.00	Clerk of the Superior Court of New Jersey - Deposit for Court costs.
14.67	Thermo-Fax Sales Incorporated - Service of Thermo-Fax Machine.
31.00	Edward F. Zelinski - Use of private automobile.
33.00	Alfred Rinn - Use of private automobile.
78.80	Charles Weinacht Stationery Co., Inc., Stationery supplies.
21.80	Great Bear Spring Company - Rental of 2 Electric Coolers for month of February and 4 Demis of Spring Water delivered Feb. 1965.

TOTAL $379.27 6 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS

160.00	Natalie B. Spence - a/c Judgment W.C.
126.80	Kathleen B. Kearney - a/c Judgment W.C.
320.00	Helen Jaeger - a/c Judgment W.C.
160.00	Loretta Burke, ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c Judgment W.C.
240.00	Elaine V. Andres - a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
144.00	Marcella Carrig - a/c Judgment W.C.
83.08	Cecelia Yeomans, ind. and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W.C.
160.00	Frank Gattuso - a/c Judgment W.C.
160.00	Ralph Sheprow - a/c Judgment W.C.

TOTAL $1693.88 10 Items

ACCOUNT NO. 941-146 - TREATMENT OF INJURED EMPLOYEES.

50.00	Dr. Joseph Fiore - Professional services rendered to Fred Manzo, Fireman - injured employee.
160.00	Salvatore J. LaPilusa, M.D., Professional services rendered Louis Perino, injured employee.
800.00	Salvatore J. La Pilusa, M.D., Professional services rendered Lillian Parish, injured employee.

TOTAL $1010.00 3 Items

(1)	$ 379.27	-	6 Items	
(2)	1 693.88	-	10 Items	
(3)	1 010.00	-	3 Items	
	$ 3 083.15	-	19 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

1,158.92	Charles V. Finch & Sons	Fuel Oil
1,013.49	Humble Oil & Refining Company	Gasoline
1,290.37	Humble Oil & Refining Company	Gasoline
199.79	Wishbow Bros., Inc.	Automotive Parts
26.85	Great Bear Spring Company	Cooler Rental (Jan.)
24.95	Great Bear Spring Company	Cooler Rental (Feb.)
395.20	Harda Supply Corp.	MSA Cannisters

356.40	Square Electric Supply & Fixture Corp.	Signal Supplies
821.45	" " " " "	" "
7.82	J.J. Scanlon	Newspapers
5.75	Wellen Oil, Inc.	Furnace Repairs
2.75	Wellen Oil, Inc.	Furnace Repairs
42.00	Wellen Oil, Inc.	Furnace Repairs
32.50	Raymond A. Gibney (Chief of Dept.)	Out of Pocket Expenses
26.00	New Jersey Bell Telephone Co., Inc.	Street Address Directory
1,275.00	Square Electric Supply & Fixture Corp.	Signal Supplies
14.50	Sireno Signal Manufacturing Corp.	Siren Repair

NUMBER OF VOUCHERS ------- 17
AMOUNT -------------------- $6,693.74

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote :

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Kijewski and Rochford.

(Harry F. Salomon, representing the Jersey City Merchants Council, stepped forward to the microphone and addressed the Council.)

MR. SALOMON:

Mr. President and members of the Council, the merchants who are left in Jersey City come before you today to make a final appeal for prompt action to correct our Town's most disgraceful deficiency, municipal off-street parking in business areas.

As President of the Jersey City Merchants Council, I have been asked to make this appeal to you our elected representatives. It is final in the sense that time has just about run out on us in this problem. The hundreds of empty stores on our main business streets may look very colorful as political clubs but they spell the doom of Jersey City. If you do not act now, those hundreds may very soon be thousands.

If you do not realize what has happened to retail business property values in Jersey City the day a shopping center opened on former City land, you will learn the grim facts when the City faces a flood of tax appeals, assessment reviews and legal actions.

You cannot expect property owners to continue paying taxes bases on outdated assessments. The cruel disregard of past administrations for the plight of thousands of businessmen despite our repeated warnings must now be paid for in decreased ratables. You can't expect Route 440 to pay the entire cost of running this City. The economic survival of the rest of this community hangs in the balance. Your only hope lies in facing the fact that municipal parking is a dire emergency to be met by drastic citywide action.

If you do not acknowledge that and act upon it, in a few years you will be making laws for a City that will not be able to pay its bills without taxing homeowners and tenants to death.

Destroy our business street and you destroy our City. It is your obligation, your duty and your responsibility to initiate a crash program to create at least five thousand municipal off-street parking spaces throughout our shopping sections. That is the kind of parking philosophy we have today in municipalities all over the State and the nation but not here.

Everywhere else public officials recognized long ago that parking is a public responsibility like safety, sanitation, lighting, traffic, planning and zoning, but not here. Why not here? Why can't a City that has an annual budget in the tens of millions of dollars figure out how to finance an absolutely essential public parking program?

There is no satisfactory answer to that question for the simple reason that all of us know that you can finance such a program if you will only recognize the fact that unless you do the City stands to lose far more than the cost of such action.

Now, that cost can be met in one of three ways. One, assignment of all parking meter revenues to the Parking Authority to give that agency a basis for the borrowing power it needs to float a large bond issue.

Two, a bond issue by the City.

Three, direct appropriation of funds by the City.

Now, small towns have spent millions on parking and they have prospered. Bonds are being paid off without additional taxes for the residents. This is a big City requiring a really big parking program and you will have to think big to do the job. Right now we are in the position of doing too little too late.

We ask you to revise your entire philosophy on this matter and put the entire financial might of the City behind this project.

If just a fraction of the effort that goes into electioneering in this community went into this vitally necessary parking campaign, we would have magnificent results practically overnight. To expect that is unrealistic. What we have a right to expect immediately is that you insist that every parking lot now on the drawing boards at the Parking Authority be completed in the coming months. That is a must. At the same time, the citizens of this City have a right to expect you to finance the overall parking development that has been put off for more than a decade.

Make no mistake about one point; every man, woman and child in Jersey City has a vital stake in this parking problem. The thousands who have signed our parking petitions are just one proof of that.

If you want further proof, you will get it on the unfortunate day that you try to raise funds from empty stores to run the City and shift the tax burden to homeowners and tenants. The cries of anguish that day will drown out anything we express here today.

It is up to you because for Jersey City it is either parking or perish.

Now, I just wrote a couple of lines while I was sitting in the back and I would like to state them here. I would like to know that I have not exaggerated one iota in any of my remarks. The plight of the local merchant in Jersey City is terribly serious. It is no longer a question of you satisfying the whims or requests of a group of taxpayers; it is now the time for either survival or death for local merchants. The choice is yours. Thank you, very much.

PRESIDENT FLAHERTY:

Are there any comments from Council?

COUNCILMAN KELAHER:

Mr. Salomon, I agree with you wholeheartedly that something must be done relative to the areas that you suggested but, if you will recall approximately eight months ago, I sat in at a meeting with Mayor Whelan and you with all the representatives from the various areas and there were eleven included. You asked for this particular program, for a crash program for the eleven different areas. Mayor Whelan assured you and requested of you that if you would name one particular area where he could start, he would supervise the demolition, construction and see that job through, but he was unable at the time to have eleven specific spots where work would be started immediately at one time. Now, is that right?

MR. SALOMON:

That is correct.

COUNCILMAN KELAHER:

Now, has that area been picked?

MR. SALOMON:

Oh, it was indeed picked. That was either the same day or the same week. Nothing ever came of it. That was the McGinley Square spot.

COUNCILMAN KELAHER:

Was that the area that they picked?

MR. SALOMON:

That is correct.

COUNCILMAN KELAHER:

I had no knowledge of it. Thank you.

PRESIDENT FLAHERTY:

Any other comments?

COUNCILMAN KIJEWSKI:

We all seem to agree in the area of necessity. Of course, I will be accused of politicking again but if we are all so concerned, I can't see why when I try to set forth the instrument by resolution two weeks ago the Council saw fit to tie it up. Already two weeks have passed by. We must understand and move this thing. We need funds and in order for this Parking Authority to go, it must be funded. That means money. That means what the resolution stated -- that funds must go from the metered parking situation.

Also in that resolution is an area of movement that the Law Department would be told to move in that area so we would diminish the time consumed, but this Council saw fit to table it. This morning in caucus I am told it is further tabled.

Now, if we are to move in what our belief is on a public statement, then, we must show the desire to do so by moving on this resolution authorizing the Law Department to come in and work on this situation. I told you people that there might be an area of law that the Law Department should work on. Two weeks have gone by and if you don't move it again, another two weeks are going by, and the only way you are going to move this situation is to get this metered parking situation solved.

Either you are going to give it to the Parking Authority so they can go out and get bonds because that is the basis of the entire movement, no funds, or there will be no bond issue. It is time we make a move. In short, let's put our words into action.

COUNCILMAN MARTIN:

Mr. President--

PRESIDENT FLAHERTY:

Mr. Martin.

COUNCILMAN MARTIN:

I met with Mr. Salomon and a few others and, of course, I knew all the time of the urgency of this parking problem. However, I want to make one observation here. This is not only a parking problem for the merchants; this is a parking problem for the citizens because if I am late coming home at night, I can find no place at all.

Now, since then, Mr. Salomon, in our meeting the other day, two direct things came up. First, let us turn the funds over that we have taken in by the parking meters to the Parking Authority. It was agreed, I think, after we contacted City Hall that that would affect the tax rate. So, consequently, I then went to Mr. George Norton and this morning I talked to John Moriarty, the Business Administrator, and both of them assured me that we were in a liquid position and that this Parking Authority can float an issue of bonds and get to work immediately.

Now, I don't see any further dilly-dallying that is needed in this parking area. Let us get the money and let us do something immediately.

I want to congratulate you men for coming down here and keeping right on us until you get it because this is the only way anybody is going to get anything. You have got to stay on top of these problems.

Now, you ask here that we either take the revenue which I have discussed or make a direct appropriation by the City. I don't think that the City solvency would allow a direct appropriation. So, consequently, we will have to lean to this bond issue. I see no reason why that can't be done.

Furthermore, we don't need a whole lot of study to solve the problems on Jackson Avenue and Monticello and West Side. Those are small parking spaces and all we need to do is to go in and condemn this property. It does take a little time, however, for condemnation proceedings. Then, I think that the Parking Authority is in a position to take that land, mortgage that land, and they can do that easily. I have discussed this with the Business Administrator. They can borrow on that land and also start the smaller places right away.

Now, the fourth and last thing can be done tomorrow and that is the cleaning hours on the streets adjacent to Jackson Avenue. This is ridiculous and it should be cut out. Send those street cleaning places into the side streets like Atlantic and Union where you have got no stores and let those stores up there have those adjacent streets swept early in the morning so these people can come in there and park their cars and shop. This ought to be moved into and I will go in on this right after we leave here. This ought to be done immediately.

PRESIDENT FLAHERTY:

Are there any other comments, gentlemen?

COUNCILMAN CONNORS:

Mr. Salomon, I met with the Newark Avenue merchants and Mr. Leonard Miller the other day and apparently listening to Mr. Miller, he does have a feasible working plan that he is working on now. I think every member of the Council is going to be working with them to see that it is consummated as soon as possible.

MR. SALOMON:

I only hope, Mr. President, and members of the Council, that you do realize the dire necessity of immediate action, not in the future.

PRESIDENT FLAHERTY:

Mr. Salomon, I would like to say a few words too. Of course we are all aware of the fact that recently, two or three weeks ago, there was a special committee formed where the Chair of this committee is being chaired by the publisher of the Jersey Journal with the hope and thought that some good direction will come from this committee. Now, we talk about turning over the meter revenue from on-street and off-street meters to the Parking Authority to enable them to go on a crash program and expedite whatever program they have or to improve the program. In actuality, I don't think the money is a problem at all. They legally are constituted and as such, they can float their own bonds. We as a City, if necessary, would certainly underwrite them and stand behind them. I don't think funds are a problem at all.

Now, certainly, in entertaining a program like this, we would need some sort of, I would think, expert authority from some sort of traffic engineer to go on to some sort of a complete concept, a long-range concept. As far as funds are concerned, I don't think funds are a problem. Certainly there has been progress in this area, slow or small, but nevertheless progress in the last six months, shall we say.

MR. SALOMON:

Mr. President and members of the Council, I would like to answer two things here. Number one, accoring to the Chairman of the Parking Authority, funds are no problem. I don't think that you, Mr. President, or whoever says that funds are no problem are fully aware of what is needed in order to carry through this crash program. The Chairman of the Parking Authority at one of the meetings that I attended stated that they didn't want any more money, they had plenty of money, but they are not figuring on the program that I have outlined which will be necessary to save the merchants of Jersey City and to have them remain in business.

Putting up a twelve car lot here or a twenty car lot there each week is never going to solve it, Mr. President.

PRESIDENT FLAHERTY:

Agreed, but again we would need the traffic engineer, the expert, to be hired by this group. Certainly I or you are not engineers or traffic experts.

MR. SALOMON:

I think we all agree to that. Now, one final point. I want to compliment the Mayor on appointing this new advisory committee but I think we will all agree that as fine as a committee it is and certainly we are going to respect their recommendations, they are still lay-men as we are. It shouldn't help to delay the action that is so very, very important to save Jersey City.

COUNCILMAN MARTIN:

Mr. President, I would like to ask one other question. This committee, as I understand it, was appointed about two weeks ago or more. Has this committee rendered any kind of report yet?

PRESIDENT FLAHERTY:

Not to my knowledge, no.

MR. SALOMON:

They are having a meeting tomorrow, Mr. Martin.

(Morris Pesin, representing the Jersey City Merchants Council, stepped forward to the microphone and addressed the Council.)

MR. PESIN:

Mr. President and members of the Council, the main thing that I see here is that we must have immediate action, as Mr. Salomon says. Merely to say that the Parking Authority can finance this matter is absolutely impossible because the most that the Parking Authority can raise in this City is $750, 000 and that wouldn't even take care of the Cubberly Place property, let alone dozens of other areas of the City.

Just as the Jersey Journal and others have said, we have got to think big and act big and merely to say that the Parking Authority is going to solve these problems is not so. The only way it can be done is immediately turning over the revenues of this City of $200, 000 a year which from my estimate will be able to finance two million dollars. Now, this is the kind of thinking we must have. If the City doesn't do that, then, they must pledge the credit of the City to millions of dollars as they have done on roads and highways and many other things.

Now, the important thing, as Mr. Salomon has stated, is that this will not cost the taxpayers one nickel because the revenues produced on an overall program will pay the bonded indebtedness. The City must make up its mind that they must pledge the credit of this City or else they must turn over the parking meter revenues which we are essentially down here for this morning and I don't care who introduces the bill or whose resolution it is, but there must be definite action by this particular Board in the next few weeks or else you are going to flounder because frankly we are despairing, we are frustrated. Thousands of small businesses in this City are frustrated because of the impact of what has happened on the highways.

We warned the City and we warned everyone that unless they gave us parking before the highway was opened, we are going to be in dire straits and as it is now, we are not getting any satisfaction at all. It is going to be more delay and there is going to be more talk and unless we get on our way to a real program,. this whole thing will flounder.

Now, tomorrow the Advisory Committee will meet and Mr. Goodman of that committee stated a week ago that unless the City financed this by bond issues or by revenues, nothing could be accomplished. So, let us not kid each other or kid anyone in this room here. We want some action by this committee or else we are through with this City. We cannot go on and continue the way it is going right now.

I ask you to get together, the whole group here, forgetting parties and forgetting factions, forgetting anything else--to get together and give us some action in the form of turning over the meter revenues or pledging the credit of the City.

I don't care what Mr. Moriarty says or what this one says or what the Parking Authority says. This is the only way it is going to be done because they are going to think in terms of peanuts as the Parking Authority is now with these twenty car lots off of business areas. This is not solving our problem. Let's get some action here.

COUNCILMAN CONNORS:

On Mr. Pesin's remarks, I believe what he said is quite true because in order for the Parking Authority to be able to finance these bonds, they have to show some revenue or they cease to be an autonomous body without reflecting on the credit of the City. I think we should explore the possibility of floating an additional bond issue to help them and then make arrangements to finance it through the off-street parking. We should find some way of getting that money to them.

COUNCILMAN KIJEWSKI:

Mr. President, if we are going to appeal to this situation I would rather that the appeal is put to us. If we are going to make a move, why not lift that resolution off the table and set it into motion? Let's find out the details. Let the Law Department come in and move. If we are to do anything, I make a motion that we remove this resolution from the table and that we move that resolution.

COUNCILMAN ROCHFORD:

I will second that.

PRESIDENT FLAHERTY:

Call the roll, Mr. Clerk.

MR. BLACK:

On the roll call on Councilman Kijewski's motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Inasmuch as the Advisory Committee is meeting tomorrow, I would like to await the report. It is only one day. I feel we can wait for the report to see what report they have to make to the Council and to the merchants. I vote no.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

I would like to ask one question before I vote. Have we any bankers on this committee? Have we any financial experts on this committee that has been appointed?

MR. BLACK:

I don't know.

COUNCILMAN MARTIN:

In view of that, I concur with my colleague. I vote no.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. BLACK:

The poll indicates six nays and three ayes. Motion is defeated.

(Anthony Marzullo stepped forward to the microphone and addressed the Council.)

MR. MARZULLO:

Most of you gentlemen and Mrs. Holender know me personally but for those who don't know me I am Mr. Anthony Marzullo. I have been in the plumbing business in the City of Jersey City for the past forty years. I have served on the committee that drew up the new Code in '51. I have served on various state committees and some of you can go back to the days of NRA when I was Assistant State Director for the plumbing and heating industry.

Now, as a result of the business I am in and my interest in the business, itself, I am here on behalf of the Plumbing Inspectors again because I was here originally. I think they have been underpaid. Perhaps some of you are not aware of what these men have to go through in order to become Plumbing Inspectors. This is not just a case of appointing someone because he is capable of filling the job. There are certain state regulations and in order for a man to even take the examination for a Local Plumbing Inspector, he must first have served in the plumbing business for the length of time prescribed. He must have taken an examination which requires a certain amount of special schooling to pass for that State Plumbing Inspector's license. At this point he is now qualified to take an examination for Local Plumbing Inspector. So, this is not a case of appointing someone for so much per year. It is a highly specialized field.

Now, we spoke about this in committee with the Director Mr. Robinson and some others. I believe the Mayor was there at the time and it was agreed that these men were underpaid and something would have to be done for them. At the time we had asked for the prevailing wage. I have employed men all my life and right now my men earn as a journeyman, and I am not talking about a foreman, over $12,000 a year with fringe benefits. This is what we had asked for. That has been scaled down to meet what was in the thirties equal to a Police Lieutenant's pay. It was also the prevailing wage at that time and it was equal to the Police Lieutenant's wages. They have scaled it down to meet that requirement. I think that we all have the right to expect that this thing will be met.

Now, we were asked where some of this money could come from. Well, this is the type of department that isn't required, I believe, to finance its own way any more than the Police Department or any other Health Department where it concerns the welfare and health of the people of Jersey City. You don't ask the Police Department to pay for their wages and this is the classification that they are in. We feel that something should be done because it was promised, number one, and we came up with over twenty-three or twenty-five thousand dollars more in fees than the previous year. We also promised at the time that any man who retired from the department would not be replaced and that the men left would take up the slack. One has retired and another one is ready to be retired. So, I think we have found money and I think you should do something about it. Thank you, very much.

(Morris Steinberg stepped forward to the microphone and addressed the Council.)

MR. STEINBERG:

Mr. President and worthy councilmen, I am a licensed plumber since 1923. I am a member of the Jersey City licensed Plumbers Association and I am here in behalf of the plumbing inspectors.

We, the licensed plumbers, have increased our license renewal fees from $5 to $50 a year for the main reason that the Plumbing Inspectors should receive an increase in their salary.

Now, I recall at one time when the Plumbing Inspectors received prevailing wages as journeymen plumbers, but today they are not receiving helper's wages. I have always considered the Plumbing Inspectors my superiors because of their knowledge in the plumbing industry. How can you expect the Plumbing Inspectors to do the work that they are supposed to do when they are underpaid and their hearts are not in it?

We recommend an increase in salary so that the Plumbing Inspectors will have an interest in their work to see that unsanitary conditions are eradicated.

Now, Mr. President and worthy councilmen, I believe this entire assembly of licensed plumbers who are here today join with me in asking that you grant the Plumbing Inspectors an increase in salary which they so justly deserve. Thank you.

(Nicholas J. DiNicola stepped forward to the microphone and addressed the Council.)

MR. DiNICOLA:

Mr. President and members of the Council, my name is Nicholas J. DiNicola and I reside in Jersey City at 72 Cooper Place and I operate a plumbing business at 327 Summit Avenue in Jersey City. We have been down here in May of 1963 for the resolution that you, the Council, had voted on wholeheartedly for increasing our own license fees and permits. These moneys that we brought in to you people were to be used for the City Government but not all of it. A portion of this money was agreed upon at the time in a package deal would go to increasing the wages for our Plumbing Inspectors.

At the last Council meeting, this matter was tabled for the reason probably that we would forget this matter, but we have not and we believe that by this time the Council has reason to answer for tabling the matter at the time.

Now, gentlemen, you have an obligation and this obligation must be fulfilled. Certainly any attempts to circumvent the duty will have repercussions of such a nature that will be extremely adverse to men of your position. Any weakness on your part will definitely hurt your public image. Above this is the fact that this is a very concrete and definite injustice to a professional group that has contributed in many solid ways to our immediate community.

Gentlemen, please be fair. You have no other recourse but to take the action that you have agreed to and we accepted it in good faith. Thank you.

(Ray T. Palimara stepped forward to the microphone and addressed the Council.)

MR. PALIMARA:

Mr. President and lady and gentlemen of the Council, I cannot agree more wholeheartedly with the remarks made by Councilman Martin here just a few moments ago that in order to get anything done, you have to keep after this Council and keep on top of you. This is what the plumbers of Jersey City, the Association of Licensed Plumbers is doing at the present time. This situation is perhaps the most unusual, the most novel situation to be presented to a Board of Council in almost any politician's memory. The plumbers have come before you now not seeking anything for themselves but they are fighting for a right to a decent living wage by certain municipal employees. It is not often that you find people coming up here fighting for someone else.

Now, I have sat at Council meetings, not only this one, but other Council meetings, where you hear numerous people tell you you have got to do this and you have got to do that. I have never yet heard any of them approach a Council meeting and say, "We want this done and we will show you where to get the money."

Yet, here is a case where we not only requested you to do what is humanely right, we have not only shown you where to get the money, we have helped to see that you get the money. In fact, through the efforts of the Plumbers Association, the City has increased its revenue in one department almost 400%.

How can any of you gentlemen and Mrs. Holender now say where is the money coming from?

In May of 1964, the Association of Licensed Plumbers and a lot of individual plumbers cooperated with you and they increased their license fees for themselves from $5 to $50. They helped you increase the cost of inspection fees that they themselves as plumbers would have to pay.

Have you ever heard of that being done before? There is no ulterior motive in doing this except to help a group of men receive a decent living wage.

As I told you before, this was the first time in the history of governmental work that a group of men have come up here and have willingly, voluntarily increased and assessed themselves fees for someone else's benefit. Surely you cannot overlook that humanitarian deed.

Now, some time ago we had a conference, the plumbers and myself, with Mayor Whelan. At that time he expressed to us his thanks and his appreciation for helping increase the revenues of the City. He agreed with us that the salaries of the Inspectors are far too low. He further promised that he would do what he could to help them get an increase.

Now, I must admit that he did not say that they would give them an increase on the scale of the industry but they are not looking for that and the Plumbers Association is not asking for that. We are willing to start on a lower level but start you must.

Now, Councilman Martin and Councilman Kijewski wholeheartedly, as I recall it, endorsed the recommendations of the plumbers at the time of that ordinance in May of 1964; that concurrent with the adoption of that ordinance increasing their fees that the Inspectors should receive a fitting proper salary increase commensurate with what those in the industry are receiving. It would also appear from prior statements on the record that Councilman Connors seems to be in favor of it. However, unfortunately, there are others on the Council who have kept mum or who have been fighting us. The argument, as I see it, from the minutes that I have read of prior Council meetings is number one, where is the money coming from? I will show you in a moment where the money is coming from or came from. Number two, it is said that they have received an increase already, and I will get to those arguments in a moment.

Now, in 1941, the Plumbing Inspectors were receiving the same salary as a Lieutenant in the Police Department and the same salary that was being paid to journeymen plumbers in the industry. Now, in 1964, the Lieutenant in the Police Department gets a salary of $7, 200 and the journeymen plumbers who are relatively unskilled tradesmen, who are unlicensed by the municipality, receive $10, 900 annual wages, not including an additional $2, 000 in fringe benefits. The Plumbing Inspectors, on the other hand, in 1964 received slightly under $6, 000. This includes the so-called two raises which a few of you Councilmen referred to in prior meetings.

Now, if you think that is a decent living wage, I think you should search your conscience.

Now, let me point out some very interesting figures. In 1958 the total cost of construction in Jersey City amounted to $7, 470, 501. At that time, the Plumbing Inspector's salary was $4, 380. There were in 1958 thirteen Inspectors.

In 1964, the total cost of construction in Jersey City amounted to $18, 373, 582, an increase of 145%. In 1964, the salary of the Plumbing Inspector was $5, 984, an increase of only 37%.

Now, that is 145% as opposed to 37%. You say what has this got to do with it? The more building that goes on, the more work these Inspectors have to do because they must inspect evey single construction job that goes on in this municipality to see that it properly functions to protect the health and welfare of all the citizens of this municipality.

In the same period of time from 1958 to 1964, while the work load was increased and the salary remained relatively constant, the number of Plumbing Inspectors was reduced from thirteen to nine.

Now, with the increase in license fees and inspection costs--and here is your answer as to where the money is coming from--the money taken in by the City of Jersey City has increased from $7, 800 in 1963 to $30, 154 for the period of June 11, 1964 to April 30, 1965, which is less than one year's time. This increase amounts to 400%.

Now, where have you found any group to come before this Body and voluntarily assess themselves such a tremendous increase not for their benefit but for the benefit of hardworking City employees?

Now, I will show you how this increase came about. I am not going to mention specific jobs but there is one job presently under construction and the old rate of fees would have been $68. The present fees collected were $201. 50 on the same job. This was an increase of 200%.

On another job where the fees prior to the enactment of the ordinance would have been $800, a total of $2, 150 was collected. This is an increase of 170%. The fees on an average one-family house and on an average two-family house have increased 400%. Now, with all these increased costs that have been thrown upon the plumber which he assumed willingly and voluntarily, their request for a decent living wage to the Inspectors has been denied by this august body. Search your conscience and find out why. They have given you the funds to do this and still no provisions are being made for them.

It is apparent to me and it should be obvious to others that the many thousands of additional dollars that have come in as a result of this increase in fees paid and borne by the plumbers, which were apparently at some time supposedly prior to the passage of that ordinance earmarked for salary increases for Inspectors, apparently this is being diverted. Now, I know there are a lot of things that the City requires but, as I pointed out to you before, no one has ever come before this Board and said, "Here is how to get the money. We will give it to you." We have done this and as a result, the funds are being taken and used for other purposes in the municipality and health and welfare is one of the most important functions of a governing body.

Of course, I need not remind you lady and gentlemen that when the policemen and firemen got after this City for increases in salary, the money was found for them. Now, I am not denying their right to an increase in salary. They deserved it, but my point is that because they came up here and hounded you constantly, you found the money for them. They didn't tell you where to get the money. We are telling you where to get it. We have gotten it for you, but you can't seem to find the means and the manner of getting the money to pay an increase in salary to a group of men who deserve it.

Now, as I stated earlier, I have read arguments in prior Council meetings where Councilman Maresca and President Flaherty seem to be arguing that you have kept faith with the Inspectors because of the fact that over the past two years in your administration they have received two salary raises. Now, I point out to you number one that the total raise came to $700 and number two this was not a true salary raise. This was an increment to bring them up to a scale as a result of a reclassification by Civil Service. Even with that increment which is not really a raise their salary is still under $6, 000.

COUNCILMAN MARESCA:

Mr. City Clerk, I want to clear something up here. The previous speaker mentioned something and I want to clear it up for the record. Mr. DiNicola's comments said that when the increases in the rates were introduced that the Council voted unanimously for it. For the record, I want to say--

MR. PALIMARA:

I didn't say that.

COUNCILMAN MARESCA:

You didn't say it but I want to clear that up before I get to you. I was the only Councilman that did not vote for it and I am the only Councilman that was on the dais here that didn't promise you an increase in salary. Now, I stated at the last meeting that the first increase you received in a number of years was under this administration. I didn't say that the increase should stop there. I didn't criticize the fact that you got the increase. I am very happy you received it and I am not saying here and now that that is as far as it should go. I just stated the simple fact and the fact is that you did receive an increase under this administration.

PRESIDENT FLAHERTY:

Can you kind of summarize your statement, please?

MR. PALIMARA:

I would like to be able to finish my statement because I think this is very important.

Now, a Plumbing Inspector, as you all are well aware of, and as Mr. Marzullo has recently pointed out to you, is a highly skilled man. He has devoted hours of his time to study and has had to pass very strict examinations. He provides a vital service of protection for the health and welfare of each and every citizen of this community. On the other hand, a journeyman plumber working in the industry is a relatively unskilled man. It is true that he must pass a test in the Union but he must obtain no municipal license to operate. He is drawing a salary of $10, 900, as I stated before, plus benefits, and your highly skilled technicians that you depend upon to protect the health and welfare of this community is getting less than $6, 000.

Now, I hope and I trust that this matter will not become a political issue. I think it does not belong in that realm because in good conscience a group of men have come before you, have given you the money, actually given it to you, and they are asking something not for themselves but for others working in the municipality.

Now, there may not be any legal obligation on your part to raise the Inspector's salaries although I don't preclude that because I haven't gone into that thoroughly. However, there is most certainly a moral obligation on the part of each and every one of you to stand by the promise. Some have made it verbally and those that have not made it verbally said they knew the purpose behind the voluntary increase in fees. I ask you to search your conscience deeply and do what is morally correct.

Now, the increase in the salaries requested should not cause any increase in the tax rate or in the budget in coming years for the simple reason that, as I have pointed out to you, the moneys you are getting in now amount to 400% more than what you had been receiving before.

Now, gentlemen, I urge you again to search your consciences and do what is right. Grant them the increase that they so rightly deserve.

I, therefore, respectfully urge this Council to remove from the table the ordinance offered by Councilman Kijewski concerning pay increases for the Plumbing Inspectors which was tabled on April 20 and not only to remove it from the table but to act upon it and act upon it in good conscience, knowing that there are people in the City who want to see the right thing done for municipal employees.

Again I say to you they are not looking for the moneys to bring them up to scale but what they are looking for is an increase to $7, 500 for the first year which is not at all out of line and it is still under what a journeyman plumber is getting, and $8, 400 in 1966 and $9, 300 in 1967. This is not outside the realm of possibility. We have given you the money and we ask that you look at it in conscience and do what is right, honorable and just for the Plumbing Inspectors of Jersey City.

Thank you for your kind attention.

COUNCILMAN KIJEWSKI:

Mr. President, I won't go into any detailed situation here in any area where it might be anything new. I have been for this ever since the ordinance was adopted many months ago. I stand for it now as I did then and certainly in the area of money that has been changed, that was by agreement with the Plumbing Inspectors. I set forth a resolution to that end and I am ready to act on it now. I think that once and for all we either state what we intend to do by action rather than by some subterfuge as was done two weeks ago when the Council saw fit to table this matter. It said it wanted to consult the Budget Director. I said then and I say now that you can by resolution do it or if you find yourself in a problem where that is not going to be effective according to your minds, then, you can grant this raise to these men effective January 1 and then carry it over by appropriation in November. Regardless of the method, the fact is that we must settle the issue.

Are we for it or are we against it? There is no need to come back here before the Council time and time again.

Now, I have been accused of politicking on this situation and I brought out by your record of May 19 that I stood then as I stand here now Mr. President. I move that we remove this resolution from the table.

COUNCILMAN ROCHFORD:

I second it.

PRESIDENT FLAHERTY:

Call the roll.

MR. BLACK:

On the roll call to remove from the tabled agenda this ordinance by Councilman Kijewski concerning pay increases for the Plumbing Inspectors. On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

I can concur with Councilman Kijewski that these men are entitled to an increase and it will be acted on within the very near future, but as far as taking the motion from the table, I vote no.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

No.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. BLACK:

President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. BLACK:

The vote is six nays and three ayes. The motion is defeated.

RESOLUTIONS

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 777 Bergen Avenue, Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE LIEN ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. NO.
2123	A	336-50 Wayne Street	14453

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. NO.
316	H-1	299 Fifth Street	#15141

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax sale and has recorded the Tax Sale Certificates issued thereon: and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed: and

WHEREAS, the said Tax Sale Certificates have been REDEEMED:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERT. NO.
938	23A	Western Avenue	# 14187
938	25A	Western Avenue	14188
1282K	44D	Stegman Place	14200

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below: and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
220	J-K-L-M	565-7-9 Henderson Street
223	7	607 Henderson Street
1888	B	52-56 Mill Road

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 777 Bergen Avenue, Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
233	209	261 Grand Street
1925	E	47 Prescott Street
1925	F	49 Prescott Street
1925	G	51 Prescott Street
1925	H	53 Prescott Street
2082	A-16	84-86 Bishop Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of William H. Oris, Inc., 221 Monticello Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of William H. Oris, Inc., 221 Monticello Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A.

54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. NO.
172	A	166 Bay Street, J.C.	#15116
172	B	168 Bay Street, J.C.	15117
172	C	352-4 Henderson St., J.C.	15115

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of A DEED; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Avenue, Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
2087	15	303 Woodward Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on June 25, 1964, ROCCO BARTOLOMEO, a labor-driver in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his back and spine when he fell while lifting a 400-pound mat; and

WHEREAS, said Rocco Bartolomeo filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-84449; the City of Jersey City filed answer, and after due notice the matter was tried on March 12, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ROCCO BARTOLOMEO for permanent disability, 3% of partial total or 16-1/2 weeks at $40 per week, totalling $660.00, payable as follows:

DR. JOSEPH VISCONTI	$ 17.50
ANNAMARIE V. PATERNO, counsel fee	55.00
ROCCO BARTOLOMEO, remainder of award after deducting above amounts assessed against petitioner	587.50
	$ 660.00

The following assessed against respondent:

DR. JOSEPH VISCONTI	$	17.50
ANNAMARIE V. PATERNO, counsel fee		55.00
NORTH JERSEY REPORTING SERVICE		12.50

Also:

ANTHONY J. WATMAN, M. D.	$	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on or about December 15, 1964, at approximately 9:15 A. M., while an employee of the City of Jersey City was operating a truck in the performance of his duties he struck a boulder which became dislodged and rolled down the cliff with such increasing force that it struck the wall of the premises of the Van Leer Chocolate Corporation at 110 Hoboken Avenue, Jersey City, creating a large hole in the rear wall of the plant. The Van Leer Chocolate Corporation hired Pisano & DeBari Construction Company to repair the damage and accordingly said company is to be reimbursed for said repairs in the amount of $148.50. and

WHEREAS, the Corporation Counsel advises the matter should be settled for said amount; and

WHEREAS, release has been received from the Van Leer Chocolate Corporation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $148.50; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the sum of $148.50 payable to the order of PISANO & DE BARI CONSTRUCTION COMPANY and GILBERT EHRENKRANZ, ATTORNEY.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on March 1, 1965, BOLOSLAW BASZKOWSKI, of 1 Heckman Drive, Jersey City, filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956; and

WHEREAS, Boloslaw Baszkowski was employed as a park caretaker in the Department of Public Works of the City of Jersey City for a period of 21 years and 5 months, which employment commenced on September 16, 1943, and has attained the age of 71 years, having been born on April 6, 1893;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the said Boloslaw Baszkowski a pension in the amount of $451.81 annually, payable semi-monthly at the rate of $18.33, to be effective retroactively to March 1, 1965. This annual pension payment of $451.81, plus annual payment of Social Security Old Age Insurance Benefit of $1404.00, makes an annual total of $1,855.81 retirement allowance to BOLOSLAW BASZKOWSKI, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on March 3, 1965, HERMAN ROLNICK, of 188 Virginia Av., Jersey City, filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956; and

WHEREAS, Herman Rolnick was employed as an elevator operator in the Department of Public Works of the City of Jersey City for a period of 22 years, which employment commenced on December 20, 1943, and has attained the age of 74 years, having been born on November 29, 1890;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to said Herman Rolnick a pension in the amount of $735.50 annually, payable semi-monthly at the rate of $30.65, to be effective May 24, 1965. This annual pension payment of $735.50, plus annual payment of Social Security Old Age Insurance Benefit of $1,416.00, makes an annual total of $2,151.50 retirement allowance to Herman Rolnick, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Fidelity Agency, Inc., on October 25, 1963 paid the second quarter personal taxes of 1963 amounting to $17.08; and

WHEREAS, the Fidelity Agency, Inc. on July 10, 1964 paid $17.35 including $.27 interest expecting said sum to be applied to the second quarter taxes of 1964, but later learned that the payment was again applied to the second quarter of 1963; and

WHEREAS, the Fidelity Agency, Inc. on March 1, 1965 paid the taxes to date which included the second quarter of 1964;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn to the order of the Fidelity Agency, Inc., in the amount of $17.08, plus interest in the amount of $.27, totaling $17.35.

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT PRIN.	INT.	TOTAL REFUND	BILL NO.
1868	Pers.	Fidelity Agency, Inc. 85 Sip Avenue	1963	$17.08	$.27	$17.35	54933

Charge 1963 Personal Tax Overpayment $17.08
Charge 1963 Interest Account .27

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Colonia of 397 Stegman Parkway, Jersey City, paid 1965 second quarter tax on Block 775, Lot K, 339-341 New York Avenue on February 19, 1965 in the amount of $276.05; and

WHEREAS, Thomas Colonia again paid the first quarter of 1965 tax in the amount of $276.05 and $1.72 interest on March 12, 1965; and

WHEREAS, he has presented sufficient proof of the duplicate payment of the first quarter; and

WHEREAS, Thomas Colonia has filed an affidavit to induce the City of Jersey City to transfer the duplicate payment of the first quarter to the second quarter;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn refunding the interest paid on March 12, 1965 in the amount of $1.72.

Charge 1965 Interest Account $1.72.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the Assessors of their right to the exemption authorized in accordance with Section 54:14-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AM'T. CANCELLED	AM'T. REFUNDED	BILL NO.
714	20	Thomas Revell 54 Prospect Street	1964		$50.00	7822

Charge 1964 Real Estate Taxes $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their respective properties and due to that fact are entitled to refunds of the said payments; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers:

BLOCK	LOT	NAME AND ADDRESS	YEAR	PRIN. AM'T.	INT. AM'T.	TOTAL REFUND	BILL NO.
1921	Pers.	Dell's Appliances 176 Monticello Ave.	1958	$ 86.55		$ 86.55	55879
754	16	Calendar Invest. Corp. 530 Newark Avenue Prop. loc. 74 Cambridge Ave.	1963	185.06	$29.77	214.83	8833
309	E	Gloria Horton Realty 63 Park Street Prop. loc. 358 Varick Street	1964	192.73	15.02	207.75	2790
1741	9-10	Mr. Jos. Griffo 56 Coale Avenue, Staten Is. Prop. loc. Sparrow Hill Serv. Sta. 854-856 Communipaw Avenue	1965	428.15	3.94	432.09	25315
418	12A	Mr. John Campanella 382 Eighth Street	1962	32.40		32.40	4978

Charge 1958 Personal Tax Overpayment	$ 86.55
Charge 1962 Real Estate Tax Overpayment	32.40
Charge 1963 Real Estate Tax Overpayment	214.83
Charge 1964 Real Estate Tax	207.75
Charge 1965 Real Estate Tax Receivable	432.09

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Block 714, Lot 34 known as 29 Reservoir Avenue is owned by William and

Ethel Coulson; and

WHEREAS, the City Collector was incorrectly informed that the Coulsons purchased Block 1277, Lot 34, McAdoo Avenue; and

WHEREAS, the City National Bank and Trust Company of 239 Main Street, Hackensack, New Jersey, mortagee for William and Ethel Coulson, subsequently paid the first quarter of 1965 taxes in the amount of $28.17 on Block 1277, Lot 34, Bill No. 16983 on January 26, 1965;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn in favor of William and Ethel Coulson, c/o City National Bank and Trust Company in the amount of $28.17 refunding the erroneous payment and charging the 1965 Real Estate Taxes.

Charge 1965 Real Estate Taxes $28.17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each of their respective named, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
133	J	Wanda Bromirski 215 Warren Street	1,964	$ 3200	$ 360.54	460
1799	33A-35	Albert A. Conrad 40-44 Clendenny Avenue Mailing Add: 2322 Boulevard	1964	2500	281.68	28075
2029	A6	Cenfor Holding Co., Inc. 96 Forrest Street c/o Joseph C. Glavin 921 Bergen Avenue	1964	9200	1036.56	35534
2200	Pers.	Remington Rand-Div. Sperry Rand c/o Lamb, Blake, Hutchinson & Dunne 70 Sip Avenue	1964	9500	1070.37	6548
1257Q	23	William & G.A. Nesbitt 2 Suburbia Drive	1964	200	22.53	16102

Charge 1964 Real Estate Taxes $ 1701.31
Charge 1964 Personal Taxes 1070.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Director of Finance of the City of Jersey City, Lawrence J. Camisa, after consultation with the Law Department, signed a lease on behalf of the City of Jersey City and Santa Fe Warehousing & Packing Corp., which said lease was approved as to form by the City of Jersey City by its Corporation Counsel; and

WHEREAS, said Sante Fe Warehousing & Packing Corp. was the highest bidder for said lease after said bids for said lease were advertised by direction of the Council, which they ratified and approved as if the Council had acted itself in the premises; and

WHEREAS, it is to the best interest of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the aforesaid lease and the actions of the Director of Finance of the City of Jersey City be and they are hereby ratified.

THIS INDENTURE OF LEASE, made the day of April, One Thousand Nine Hundred and Sixty-five,

BETWEEN

CITY OF JERSEY CITY,

a municipal corporation of the State of New Jersey;

hereinafter referred to as "Lessor",

AND

SANTA FE WAREHOUSING & PACKING CORP.,

a corporation of the State of New Jersey, hereinafter referred to as "Lessee".

WITNESSETH: That the Lessor has let unto the Lessee, and the Lessee has hired from the Lessor:

All those certain tracts of land and the wharfs or docks, piers and other improvements thereon erected, situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, which are more particularly described hereinafter in Paragraph "Twenty-Fourth", and delineated in red on the map annexed hereto as Schedule A.

The term of this lease shall be for a period of Ten (10) years, commencing on the 1st day of May, 1965, and terminating on the 30th day of April, 1975, and the parties hereto, for themselves, their successors and assigns, hereby covenant to keep and perform the following terms, covenants and conditions, as each of the said terms, covenants and conditions may be applicable to, and be required to be performed by, either party:

FIRST: The Lessee shall pay to the Lessor an aggregate rental of Five Hundred Fifty-five Thousand Dollars ($555, 000. 00), for the ten year term, the said rental to be paid over said term, in manner following:

For the first three years of said term, at the rate of Forty-five Thousand Dollars ($45, 000. 00) per annum;

For each of the remaining seven years of said term, at the rate of Sixty Thousand Dollars ($60,000.00) per annum.

The annual rent shall be paid in equal monthly installments, punctually, in advance, on the first day of every month.

SECOND: The Lessee shall, in addition to the rent reserved herein, pay to the Lessor, as and when the same shall be deemed payable, all personal taxes and all water and sewer rents or charges during the term of this lease.

THIRD: The Lessee shall have the privilege and option of extending the within lease for a further period of ten (10) years from the date of expiration of this lease, upon the same terms and conditions as the within lease except that the rental to be paid for the extended term of ten (10) years as herein mentioned, shall be in a sum to be mutually agreed upon. In the event the Lessee shall desire to extend the within lease for a period of ten(10) years as herein mentioned, it shall give to the Lessor at least four months notice in writing of its intention so to do, after which notice the amount of rental shall be the subject of negotiation in an endeavor to arrive upon a mutual agreement thereon. If no agreement can be reached as to the rental, this lease shall cease and terminate at the end of the initial period of ten (10) years.

FOURTH: The Lessor shall have the right and privilege of terminating this lease at the end of the third year hereof or at the end of any subsequent year thereafter by giving to the Lessee a prior written notice of one year, at the end of which one year notice period, all rights of the Lessee herein shall cease and terminate and the Lessee agrees to vacate and deliver possession of the demised premises to the Lessor.

The Lessor shall have this right to terminate this lease only in the event that it has a bona fide purchaser for the demised premises, or requires the same for a municipal or public use, but in no event shall the Lessor have the right to terminate this lease in order to rent or lease the same to a private individual or corporation for private use.

FIFTH: In the event that the Lessor at the end of the third year of the term hereof, shall require a portion of the demised premises for its own or other public use, or in furtherance of a public improvement plan, it shall so notify the Lessee in writing, specifying what portion of the property it requires, in which event the Lessee shall have the option of terminating this lease in its entirety and vacating the said premises within six months, or of negotiating with the Lessor in order to agree upon a new rent to be paid for the remainder of the demised premises, the amount to be paid as rent to be determined upon the amount of usable space that shall be available and useful for the Lessee's business.

SIXTH: The Lessee agrees that in the event that it shall erect any additional building or structure upon the premises (other than the installation of a gasoline tank and pump) such additional building or structure shall be subject to real property taxation by the Lessor.

SEVENTH: The parties hereto have inspected the demised property and have duly noted and are aware of the present physical condition of the improvements now existing thereon.

It is mutually agreed between the Lessor and Lessee that the Lessee agrees to maintain the property solely at its own expense consistent with the demands of the Lessee's business use of the property and the Lessee furthermore agrees not to call upon the Lessor during the term hereof for the making of any repair whatsoever to the demised premises. As part of said agreement by the Lessor not to call upon the Lessee for repairs, the Lessor agrees that the Lessee shall not be obligated to repair the structure of Pier "I" which was damaged by fire during the term of the previous tenant of the demised premises. At the expiration of the term of this lease, the Lessee shall yield and deliver up the demised premises to the Lessor in as good condition as said premises were at the commencement of the term, reasonable wear and tear and damage by the elements, or other causes not attributable to the fault of the Lessee, excepted.

EIGHTH: The Lessee shall, during the term of this lease, indemnify and save harmless the Lessor from all fines, suits, proceedings, claims and actions of any and all kind arising out of, or in anywise connected with, the Lessee's use and occupancy of the said premises and its appurtenances.

NINTH: The Lessee shall promptly execute and comply with all statutes, ordinances, rules, orders, regulations and requirements of the federal, state and municipal governments, and of any and all their departments and bureaus applicable to said premises, for the correction, prevention and abatement of nuisances, violations or other grievances, in, upon or connected with said premises during said term; and shall also promptly comply with and execute all rules, orders, and regulations of the Board of Fire Underwriters for the prevention of fires, at its own cost and expense.

TENTH: In case the Lessee shall fail or neglect to comply with the aforesaid statutes, ordinances, rules, orders, regulations and requirements or any of them, within a reasonable time, then the Lessor or its agents may enter said premises and accomplish such compliance with any and all of the said statutes, ordinances, rules, orders, regulations or requirements, at the cost and expense of the Lessee, and in case of the Lessee's failure to pay therefor, the said cost and expense shall be added to the rent and be due and payable with the next monthly installment of rent. This provision is in addition to the right of the Lessor to terminate this lease by reason of any default on the part of the Lessee.

ELEVENTH: The Lessee shall not, without the written consent of the Lessor, assign, mortgage, pledge, hypothecate, or otherwise transfer or encumber this lease or any part thereof, nor permit or suffer the demised premises in whole or in part to be occupied for any business deemed extra-hazardous on account of fire, under penalty of damages and forfeiture. It is agreed however that the Lessee may engage in the warehousing, packaging and trucking business by land, water and rail and that the aforesaid leasehold will be used for these purposes and any other purpose deemed reasonable. It is furthermore agreed that the Lessee may sublet or underlet any portion of the demised premises, for warehousing purposes only, without the written consent of the Lessor.

TWELFTH: The said Lessee agrees that the said Lessor's agents and its other representatives, shall have the right to enter into and upon said premises, or any part thereof, at all reasonable hours for the purpose of inspecting the same, or making repairs.

THIRTEENTH: The said Lessee shall have the right to construct, erect and operate on said demised premises, at its own expense, such buildings, fences, sheds and other appurtenances as it may desire; provided, however, that the Lessee shall not erect any new and substantial structures until it has submitted to the Lessor a plan showing such proposed structures and provided, further, that such plan or plans be first approved in writing by the Lessor.

FOURTEENTH: All buildings, fences, sheds and other structures which shall be constructed or erected upon the demised premises during the term by the Lessee shall become the property of the Lessor, if it so desires, and are to be surrendered and yielded to the Lessor with the demised premises upon the termination of this lease. All detachable machinery and all portable steel structures used by the Lessee in its business shall be considered and deemed as between the Lessor and Lessee as "trade fixtures" and may be removed by the Lessee at the termination of this lease.

FIFTEENTH: The Lessee shall, at its own cost and expense, insure, for the benefit of and in the name of the Lessor, against any and all loss by fire, in the sum of Four Hundred Eighty Thousand Dollars ($480,000.00), all buildings, fences, sheds, docks and other structures and all appurtenances thereto, constructed and erected upon, the demised premises during the term of this lease. However, the proceeds of such insurance, in the event of any insured loss, shall be paid by the Lessor to the Lessee toward replacement of the property damaged to the extent that the Lessee shall actually disburse funds for said replacement; but the amount so paid by the Lessor shall not exceed the sum collected by the Lessor as the proceeds of insurance on the damaged property.

RIDER TO PARAGRAPH "FIFTEENTH": In the event that any of the structures on the demised premises shall be destroyed or damaged by reason of fire, or other cause rendering such structures unusable, then, and in that event, the parties shall renegotiate a new rent to be paid for the remainder of the demised premises.

SIXTEENTH: The Lessee shall, at its own cost and expense, provide insurance insuring and indemnifying the Lessor against any and all liability arising from any injury or damage sustained by any person, or the property of any person, by reason of any use of the demised premises, during the term of this lease, policy limits shall be $500,000. to $1,000,000.

SEVENTEENTH: All insurance mentioned herein shall be carried by a company or companies authorized to do business in the State of New Jersey; and all policies of said insurance shall be deposited with the Lessor. The Lessee agrees to furnish proof of payment of premiums upon such policies when requested by the Lessor.

EIGHTEENTH: The Lessee agrees to hold the Lessor harmless against any damage or damages sustained by it, or by any person or the property of any person, due to defects or changes in the demised premises or to any cause whatsoever relating to, or occuring in, the demised premises during the term of the lease.

NINETEENTH: In the event that the Lessor shall claim that the Lessee has breached any of the terms, covenants or conditions herein required to be performed on the part of the Lessee (except for a default in the payment of any monthly installment of rent) the Lessor shall give the Lessee written notice setting forth the specific nature of the asserted default. The Lessee, upon receiving such notice, shall then have a reasonable time thereafter within which to correct such default. In the event that the Lessee shall fail to make payment of any monthly installment of rent, it shall not be entitled to any written notice, and its opportunity to correct such default shall not extend beyond the 15th day of the month in which such default occured. Upon the failure of the Lessee to correct any default by it, as aforesaid, then, and in that event, this lease, at the option of the Lessor, shall cease and terminate, and the Lessee shall peaceably yield possession of the demised premises and the Lessor may lawfully reenter said demised premises, repossess and again enjoy the same.

TWENTIETH: In the event that the demised premises shall be deserted or vacated by the Lessee, or if a petition in bankruptcy or a suit in insolvency is filed by or against the Lessee and the Lessee be adjudicated to be insolvent or a bankrupt, or if the Lessee shall make an assignment for the benefit of creditors, the Lessor may, at its option, at any time thereafter terminate this lease and the terms thereof, upon giving to the Lessee, or its Receiver, Trustee or Assignee, as the case may be, a fifteen (15) day notice in writing of its intention so to do, and upon the giving of such notice, this lease and the term thereof shall terminate, expire and come to an end on the date fixed in such notice as if said date were the date originally fixed herein for the termination or expiration thereof, and the Lessor may lawfully reenter the demised premises, repossess and again enjoy the same.

TWENTY-FIRST: In the event that the Lessor shall reenter and repossess the demised premises, as provided in paragraphs NINETEENTH and TWENTIETH above, Lessor may relet the same for the remainder of the term for the account of the Lessee, who shall remain liable for any deficiency in the rents resulting from such reletting.

TWENTY-SECOND: Until either party advises the other by notice in writing of any change in address, all notices permitted or required by the terms of this lease shall be served by mailing the same, by registered mail (return receipt requested), postage prepaid, addressed to the Lessor, in care of the City Clerk of said City, at the City Hall, Jersey City, New Jersey, and to the Lessee at its address at the leased premises.

TWENTY-THIRD: The failure of the Lessor to insist upon strict performance of any of the convenants or conditions of this lease or to exercise any option herein conferred in any one or more instances, shall not be construed as a waiver or relinquishment for the future of any such convenants, conditions or options, but the same shall be and remain in full force and effect.

TWENTY-FOURTH: The premises leased herein are generally known and described as Parcels No. 1 and No. 2 in deed dated December 26, 1962, between the Lehigh Valley Railroad Company and the City of Jersey City, which deed is recorded in the Office of the Register of the County of Hudson on January 31, 1963, in book 2920 of Deeds, at page 82, etc. Said parcels No. 1 and No. 2 are therein described by metes and bounds and are further delineated on the map attached thereto.

TWENTY-FIFTH: The policies of insurance referred to herein in Paragraphs FIFTEENTH and SIXTEENTH shall be delivered to the Lessor on the date of the execution of this lease and prior to the entry by the Lessee.

TWENTY-SIXTH: The Lessor hereby acknowledges that it has, simultaneously with the execution of this lease, received from the Lessee the sum of Twenty-five Thousand Dollars ($25,000.00) as security for the payment of the rents due and to become due hereunder. The Lessor shall hold or deposit said sum in escrow, and shall be entitled to receive and use any interest earned upon said security deposit. Upon the termination of this lease, for any reason other than for a default in payment of rent, the Lessor shall return said security deposit, less any rent in default, to the Lessee.

IN WITNESS WHEREOF, the Lessor has caused these presents to be signed and executed by its Director of Finance and its corporate seal to be affixed and attested by its City Clerk, and the Lessee has caused these presents to be signed and executed by its President and its corporate seal to be affixed and attested by its Secretary, the day and year first above written.

ATTEST:

____
WILLIAM P. BLACK
CITY CLERK

CITY OF JERSEY CITY

BY: ______________________
LAWRENCE J. CAMISA,
DIRECTOR OF FINANCE

ATTEST:

____
SECRETARY

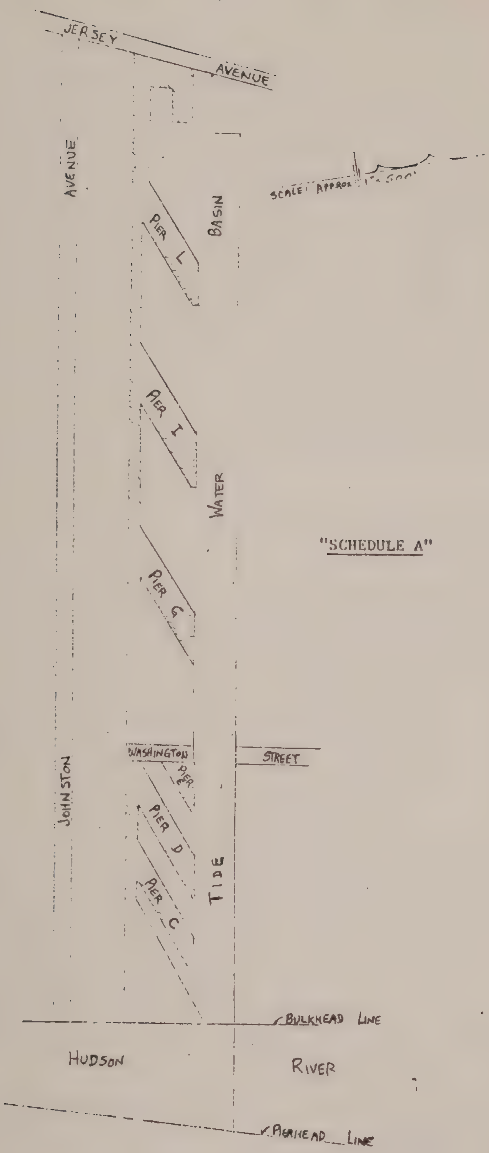
SANTA FE WAREHOUSING & PACKING CORP.

BY: ______________________
PRESIDENT

APPROVED AS TO LEGALITY AND FORM

______________________ Corporation Counsel

"SCHEDULE A"


JERSEY AVENUE
SCALE: APPROX. 1" = 500'
AVENUE
BASIN
PIER L
PIER I
WATER
PIER G
WASHINGTON STREET
PIER E
PIER D
PIER C
TIDE
JOHNSTON
BULKHEAD LINE
HUDSON RIVER
PIERHEAD LINE

STATE OF NEW JERSEY)
SS.
COUNTY OF HUDSON)

BE IT REMEMBERED that on this day of April, in the year One Thousand Nine Hundred and Sixty-five, before me, the subscriber, a Notary Public of the State of New Jersey, personally appeared WILLIAM P. BLACK, who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the Lessor named in the within Instrument; that Lawrence J. Camisa is the Director of Finance of said Corporation; that the execution, as well as the making of this Instrument has been duly authorized by a proper resolution of the Municipal Council of the City of Jersey City; that deponent well knows the corporate seal of said corporation; and the seal affixed to said Instrument is such corporate seal and was thereto affixed and said Instrument signed and delivered by said Director of Finance as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in presence of deponent, who thereupon subscribed his name thereto as witness.

Sworn to and subscribed before
me, at
the date aforesaid.

WILLIAM P. BLACK,
City Clerk.

NOTARY PUBLIC OF NEW JERSEY

STATE OF NEW JERSEY)
SS.
COUNTY OF HUDSON)

BE IT REMEMBERED that on this day of April, in the year One Thousand Nine Hundred and Sixty-five, before me, the subscriber, a Master of the Superior Court of New Jersey, personally appeared who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the Secretary of Santa Fe Warehousing & Packing Corp., a corporation of the State of New Jersey, the Lessee named in the within Instrument; that is the President of said corporation; that the execution, as well as the making of this Instrument has been duly authorized by a proper resolution of the Board of Directors of said corporation; that deponent well knows the corporate seal of said corporation; and the seal affixed to said Instrument is such corporate seal and was thereto affixed and said Instrument signed and delivered by said President, as and for his voluntary act and deed and as end for the voluntary act and deed of said corporation, in presence of deponent, who thereupon subscribed his name thereto as witness.

Sworn to and subscribed
before me, at Jersey City,
New Jersey, the date aforesaid.

A MASTER OF THE SUPERIOR COURT
OF NEW JERSEY

Prior to poll of the vote, the following remarks were recorded:

MR. BLACK:

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. BLACK:

Councilman Connors?

COUNCILMAN CONNORS:

Having heard the dissertation of Director Camisa two weeks ago, I feel after reading all these clauses that we might possibly get more money if we re-advertise on this lease. I may add to that that at last night's caucus and this morning a lot of things have been corrected. Unfortunately I was not present so I must vote no.

MR. BLACK:

Councilman Holender?

COUNCILMAN HOLENDER:

(No response.)

MR. BLACK:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. BLACK:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. BLACK:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. BLACK:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. BLACK:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, I sought out certain information this morning and up to the present time I have not received it. I am not favorably inclined to the lease per se until such information is forwarded to me and in view of the absence of this information, I abstain.

COUNCILMAN MARESCA:

Mr. President, with permission of the Chair, I understand we do have the legal representative here to answer any questions. Mr. Davis is here and he can answer any questions that you have. I feel that we should hear from Mr. Davis so we can clear up any doubts in anyone's mind.

PRESIDENT FLAHERTY:

Mr. Davis, apparently there is a question from one of the Councilmen, Councilman Rochford.

COUNCILMAN ROCHFORD:

Mr. Davis, when we met two weeks ago it was brought out to us that this corporation was formed in the State of New Jersey primarily for the handling of this work. At that time there had been no bank account opened and naturally no deposit of any funds, nor was there any financial statement available. I was told by members of the corporation that Mr. X was going to put $60,000 into it and Mr. Z was going to forego a legal practice in New York to become part and parcel of this, and it was further indicated to me that both of these bids were to be thrown out and re-advertised.

Now, the fact that the bid of Santa Fe has been approved--I might add incidentally that the resolution is lacking in date as to when this agreement is effective--I am interested in finding out if an account, a checking account has been officially opened in the City and where and with how much.

MR. DAVIS:

Well, the answer to this insofar as my information goes is that within my own knowledge, no such account has been opened. I might for the benefit of the Council say that this corporatio is formed for the specific purpose of entering into this lease and beginning a business at the leased premises. If no lease is entered into, then, the corporation had no purpose and will probably never do any business, in which event the transfer of the assets of the individual members who are making their contribution to the company would be pointless. This corporation is designed to be attentive to these premises and to enter into what is a new venture, in fact. Now, there is no point in opening a bank account unless the lease is entered into. If the lease is entered into, the bank account, of course, becomes the number one necessity.

Now, I would suggest that the Council give consideration to the realities of the situation which is this: That the first official act of the Treasurer of this company will be to draw a check in the amount of $25,000 which is in excess of the first six months rental as a security deposit with the City and the City will have those funds under the terms of the lease as negotiated with Mr. Camisa who sometimes drives a hard bargain.

Now, the City will be getting the interest on this deposit. We will waive the interest which is contrary to the usual landlord-tenant relationship where the tenant puts up the security deposit, the landlord puts it into an escrow account but the tenant gets the interest.

Now, with reference to the other phases of this situation, I think I can candidly say that as of this moment, we have been unable to secure the insurance called for by the lease document. I am told by Mr. Toomey with whom I think you are all familiar that at least a dozen companies have up to this point declined to cover it either for fire or for liability because of the dilapidated condition of the premises.

I have not seen it recently but the entire property is supposed to be in very decrepit condition. Again, one of the early acts of this lessee if the lease is approved will be to expend a considerable amount of funds in putting the premises in at least a usable condition to the point where some insurance carrier will assume to take the risk.

COUNCILMAN ROCHFORD:

Mr. Davis, then I take it from what you say that to your knowledge in fact there has been no account opened?

MR. DAVIS:

I don't believe it has, no, sir. I'm going to be quite frank. As I say, there would be no point in opening an account unless we have a lease.

COUNCILMAN ROCHFORD:

At the meeting we had two weeks ago there was no indication of Santa Fe's financial stability presented to us.

MR. DAVIS:

I think that that is probably an accurate statement. I would suggest that it appears to me to be unrealistic to seek to ascertain the financial stability of a newly formed corporation. I think that the members of the Council, experienced as they are, must realize that there have been disastrous experiences in the past but these things are inherent in the problem. You have property here which in the first instance was, in effect, surrendered by a solvent railroad because it had no need for the property and I presume also because in line with what has generally been the practice in the last 35 years, these properties have been permitted to deteriorate. There has been no maintenance of any kind in the past given to these properties so here you have a property which has certain prospects. It has certain advantages but it has many disadvantages.

COUNCILMAN ROCHFORD:

Mr. Davis, again realizing what you say in fact is true about organizing a corporation and not necessarily putting funds into it, you say everything is contingent upon the signing of this lease?

MR. DAVIS:

Yes, sir.

COUNCILMAN ROCHFORD:

In effect now the City of Jersey City is entering into a lease with a corporation that we know nothing about financially.

MR. DAVIS:

Well, that statement broadly made is true but I would respectfully submit that this is not an unusual situation. This is a situation which has repeated itself over the years time and time again and necessarily in the future I think it will have to repeat itself at times.

COUNCILMAN ROCHFORD:

I may say this, Mr. Davis: It is unusual in this respect that prior to the City Council being advised or requested to pass on this two weeks ago, never previously have we been brought into the picture until a bid had been accepted. We were in no position to find out some of the information that was presented to us at the caucus meeting two weeks ago and I raised this question. Now, the individuals have been quoted in our presence, one in particular, as saying that he was going to invest $60, 000 and it was mentioned, I think, by the same gentleman about accounts receivable with a brokerage house. I raised the question as to how he became involved with accounts receivable in a brokerage house.

MR. DAVIS:

I only have this by hearsay myself but it is my understanding that the gentleman to whom you refer proposes to do this: He proposes to sell securities of his own to the extent of $60, 000. I understand he has been connected in some way with the produce business. He has a commission for selling and all that sort of thing which I don't know about. You will appreciate that if the transaction is not to be consummated, there is no point in him selling the securities, paying commissions, and re-converting them back to securities.

COUNCILMAN ROCHFORD:

In my humble opinion, I think that there should be some act of good faith on the part of the corporate officers toward the City of Jersey City.

MR. DAVIS:

Mr. Rochford, if I may answer that, I respectfully submit that we have met every condition of the original bid where we were the high bidder, Subsequent to that in my negotiations with Mr. Camisa, we have accepted his suggestion without haggling, without bargaining, for a rather substantial security deposit. We have made every effort to secure the insurance and we are still making efforts to do so.

As far as I know in my connection with the matter, I think that we have given to the City as much evidence of our good faith as is possible under the circumstances.

Now, I would add this personal thought: One of the members, Mr. Karlovsky, was connected with a rather substantial law firm in New York City and he thinks so well of the project that he is scraping together his small pittance, because we lawyers usually spend it before we earn it, but he is scraping together his small pittance to contribute to this transaction and he has resigned from his law connection to devote himself to this business. Now, I might say that I think very highly of Mr. Karlovsky.

I might also add this personal note, if I may. I would not, as a member of the Bar and as a citizen interested in the welfare of this City undertake to represent these people in this particular transaction if I too did not have confidence in their intentions to make a go of it.

COUNCILMAN ROCHFORD:

May I ask just one more question of you? Relying on you, could you possibly supply me after this contract has been closed or let me know by mail or in some manner what moneys will be invested or actually, in fact, have been invested?

MR. DAVIS:

I will undertake to do that.

COUNCILMAN ROCHFORD:

Once the contract is signed, they will open a checking account or a bank account?

MR. DAVIS:

Yes.

COUNCILMAN ROCHFORD:

I would ask you now as a friend to enlighten me as to where the account was opened and the amount of the initial deposit.

MR. DAVIS:

I will undertake to do so.

COUNCILMAN ROCHFORD:

In the meantime, I will abstain.

MR. BLACK:

Mrs. Holender?

MRS. HOLENDER:

I abstain.

MR. BLACK:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. BLACK:

The vote indicates six ayes, two abstentions and one nay.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the 6th day of April, 1965 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, April 26th, 1965 at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
673	3A	Duffield Av.	Louisa Motolanez 14 Esmond Place, Tenafly, N.J.	$10,000.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
901	A & B	Nelson Av. & Secaucus Rd.	Peter & Lillian Verheyen 1041 Summit Av.	$ 4,600.00
251	30	207 Ninth St.	Downtown Construction Co. c/o George Handler 24 Branford Pl., Newark, N.J.	4,500.00
600	4E-4F-4G- 4H-64A-65A	Newark Av. & Van Winkle Av.	Samson Stone Co., Inc. 304-3rd St.	3,500.00
1469	M	Garfield Av. at the intersection of Wegman Parkway	Mardon Building Corp. 106 Jackson Av.	150,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 23, 1965, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custo for the City of Jersey City $500,000.00 United States Treasury Bills, dated December 31, 19 maturing July 1, 1965, numbered as follows:

No. 523653 for $500,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll.call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, during the winter months, and more particularly the period between the dates of, approximately, December 1 and March 1, the Department of Health and Welfare of the City of Jersey City maintains a mechanical ice skating rink at Roosevelt Stadium, Jersey City, N.J., for the benefit of the public; and

WHEREAS, it is necessary in the conduct of such an operation to provide skate rental facilities and clothes checking facilities; and

WHEREAS, it is deemed to be in the best interest of the City that the City lease, for a period of three (3) years, such facilities and concessions to a professional organization skilled in the conduct of such services; and

WHEREAS, in the operation of such a service as skate rental, it is necessary to have a minimum of five hundred (500) pairs of shoe skates of all sizes available for children and for adults; and

WHEREAS, the City of Jersey City will only furnish the space, with heat and light, for the conduct of such services, the successful bidder will furnish his own counters and accoutrements for the storage of skates and for the clothes checking facilities; and

WHEREAS, it is the intention of the City of Jersey City to expect such services daily between the hours of:-

Monday through Friday:	Afternoons	3:30 p. m. - 5:30 p. m.
	Evenings	7: p. m. - 10: p. m.
Saturday:	Mornings	10: a. m. - 12: Noon
	Afternoons	2:30 p. m. - 5:30 p. m.
	Evenings	7: p. m. - 10: p. m.
Sunday:	Afternoons	2:30 p. m. 5:30 p. m.
	Evenings	7: p. m. 10: p. m. ; and

WHEREAS, specifications have been prepared by Hugh C. Clarke, Chief Engineer in the Division of Public Building Construction of the Department of Public Works;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Department of Public Works, Centralized Garage and Maintenance Facility, the following:

Approximately - 1, 000 SHELVING UNITS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved the adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Jersey City Medical Center FUEL OIL #6 for a period of One (1) Year commencing May 1, 1965 and ending April 30, 1966; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four bids among which was a bid from C. C. CASALINO, 800 JACKSON STREET, HOBOKEN, NEW JERSEY, in the amount of ONE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED DOLLARS, ($178,200.00) theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of C. C. CASALINO, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of:

Block 1922	Lot 71A	154 Monticello Av.
Block 1922	Lots 73-75	156-158 Monticello Av.
Block 527	Lots 12-11E-11D-11C-10B-10A	393-405 Hoboken Av.
Block 527	Lots 10F-11F	30-32 Cook St.
Block 527	Lot 9A	28 Cook St.
Block 527	Lot 9B	26 Cook St. ; and

WHEREAS, the Parking Authority of the City of Jersey City has requested a conveyance from the city of the aforesaid parcels and has adopted and presented to the City of Jersey City a resolution of the said Parking Authority requesting a conveyance of said premises as being essential and necessary in accordance with its program of expansion of parking facilities; and

WHEREAS, it is in the best interest of the City of Jersey City to convey said premises;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he is hereby authorized to prepare and deliver a deed to the said premises, and that the proper city officials be and they are hereby authorized to execute same on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, plans and specifications have been prepared by Hugh C. Clarke, Chief Engineer in the Division of Public Building Construction, of the Department of Public Works, for "The Construction of a Playground and Shelter House at Country Village, Jersey City, N. J.". Bids are to be submitted for the following three (3) contracts:

Contract No. 1 - General Construction.
No. 2 - Plumbing.
No. 3 - Electrical.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 29th day of March, 1965 and ending on the 23rd day of April 1965, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	$ 644,845.43
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,225.45
DEPARTMENT OF ADMINISTRATION	13,320.13
*DEPARTMENT OF FINANCE	44,878.62
DEPARTMENT OF PUBLIC WORKS	200,742.76
DEPARTMENT OF HEALTH & WELFARE	93,324.41
LAW DEPARTMENT	9,458.08
FIRE DEPARTMENT	406,346.01
POLICE DEPARTMENT	505,040.49
WATER DEPARTMENT	86,992.15
and amounting in the aggregate to	$ 2,017,173.53

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS-APRIL 1, 1965 to APRIL 30, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, by virtue of a duly adopted Resolution of the City of Jersey City Municipal Council certain lots not needed for public use and known as Lots No. 1-2-3-4-82-83-84-85-86 and 87 in Block 1760 were sold at public sale on November 23, 1964 to the Federal Wine & Liquor Company, it being the highest bidder for said lots; and

WHEREAS, said lots were sold at said public sale upon the condition, among others, that the purchaser erect thereon a light industrial building occupying not less than 14,000 sq. ft., which construction must commence not later than four months after the date of confirmation of said sale, to wit: April 1, 1965 and be fully completed not later than twelve months after the date of confirmation of said sale, to wit: December 1, 1965; and

WHEREAS, the purchaser has been unable to comply with said conditions because of necessitous delay in the preparation of plans and specifications by the architect and resolving questions of a marketable title, among other things; and

WHEREAS, the purchaser has requested the City of Jersey City Municipal Council to ame and modify the aforesaid conditions of sale so as to provide for the commencement of said construction to begin not later than August 1, 1965 and to be completed not later than April 1, 1966 and

WHEREAS, proof of advertising pursuant to law giving notice of the hearing thereof has been submitted to the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the resolution authorizing the sale of the aforementioned premises be and is hereby amended so as to extend the time for commencement of construction to August 1, 1965 and the time for completion thereof to August 1, 1966.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

The entire Council jointly offered, and moved adoption of, the following resolution:

WHEREAS, the provisions of Chapter 275, Laws of New Jersey, 1964, N.J.S.A. 43:13-22.50 has provided for certain benefits for present city employees; and

WHEREAS, no provisions have been made therein to grant any additional moneys as pension for the widows of former employees;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that it memorialize the legislature of the State of New Jersey to consider an amendment to said Chapter 275, Laws of New Jersey 1964, N.J.S.A. 43:13-22.50 in order to effectuate an increase in widows pensions of former employees by the City of Jersey City to meet the same standards as set forth therein for widows of city employees who have departed this life since the adoption of this new act.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

At 12:45 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 18th, 1965 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin

ABSENT:

Councilmen: James C. Rochford
Thomas M. Flaherty (President)

In the absence of President Flaherty, Councilman John Kelaher was authorized to act as President.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Jersey City Dept. of Public Works, Centralized Garage and Maintenance Facility: Approximately - 1,000 Shelving Units.

Four (4) sealed bids received.

The Construction of a Playground and Shelter House at Country Village, Jersey City, N.J.

Contract No. 1, General Construction - Three (3) sealed bids received.
Contract No. 2, Plumbing - One (1) sealed bid received.
Contract No. 3, Electrical - Three (3) sealed bids received.

The Leasing of Skate Rental and Clothes Checking Facilities, at Roosevelt Stadium Ice Skating Rink, Jersey City, N.J.

One (1) sealed bid received.

Councilman Altomonte moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Jersey City Dept. of Public Works, Centralized Garage and Maintenance Facility: Approximately - 1,000 Shelving Units.

1. Ron Fastener, $44,080.00 with surety bond.
2. National Business Furniture Co., $25.90 per unit with surety bond.
3. Bernard Franklin Co., $13,762.50 with surety bond.
4. Max Blau Contract Furniture, Inc., $17.89 per section with surety bond.

Construction of a Playground and Shelter House at Country Village, Jersey City, N.J. Contract No. 1, 2, and 3.

Contract No. 1, General Construction.

1. Bellezza Company, Inc., $63,900.00 with surety bond.

2. J. Rullo and Sons, Inc., $63,334.00 with surety bond.
3. Robert D. Colacurcio, Inc., $59,863.00 with surety bond.

Contract No. 2, Plumbing.
1. Central Plumbing and Heating Co., $5,300.00 with surety bond.

Contract No. 3, Electrical Work.
1. John C. Morris and Sons, Inc., $2850.00, no surety bond attached.
2. A.A. Pruzick and Co., $2150.00 with surety bond.
3. Badaracco Bros., and Co., $1,518.00 with surety bond.

Leasing of Skate Rental and Clothes Checking Facilities, at Roosevelt Stadium Ice Skating Rink, Jersey City, N.J.

1. Edward L. Ensign, $2,000.00.

Councilman Altomonte moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. K-1574.
(ZONING ORDINANCE).
City Ordinance No. G-154.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Joseph Talafous, Attorney appeared and spoke against the ordinance.

On motion of Councilman Kelaher, seconded by Councilman Holender, and adopted, hearing on final passage of the ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

PUBLIC NOTICE

CITY ORDINANCE NO. G-154.

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. K-1574, ENTITLED "A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS, TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATIONS OF THE PROVISIONS OF THIS ORDINANCE."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

1. That the Use District Map of the City of Jersey City as amended, being part of the Zoning Ordinance of the City of Jersey City as amended and revised, to which this ordinance is an amendment, be and the same hereby is amended and changed so as to include in the Residential or District B zone delineated on said Use District Map, the following described tract or parcels of land, situated, lying and being in the City of Jersey City, County of Hudson

and State of New Jersey, and being more particularly described as follows:

> BEGINNING at a point located at the intersection of the southerly line of Plot N3 in Block 1264 1/2 and the westerly line of the Lehigh Valley Railroad right-of-way (also known as the Old Morris Canal), opposite Linden Avenue, if continued; thence running west along the southerly line of Plot N3 in Block 1264 1/2 to a point on the easterly line of Route 440; thence southerly along the easterly line of Route #440, to the Jersey City-Bayonne line; thence easterly along the Jersey City-Bayonne line to a point on the westerly line of the Lehigh Valley Railroad, also known as the 'Old Morris Canal'; thence northerly along the westerly line of the Lehigh Valley Railroad to the point of the BEGINNING, including all the lots, plots and/or lands included in Blocks 1264A, 1264B, 1264C, 1257B, 1257C, 1257D, 1257E, 1257F, 1257G, 1257H, 1257J, 1257K, 1257L, 1257M, 1257N, 1257P, 1257Q, 1253A, 1253B, 1253C, 1253D, 1253E, and Plot A^1 in Block 1253 1/2, as shown on the Assessment Map of the City of Jersey City.

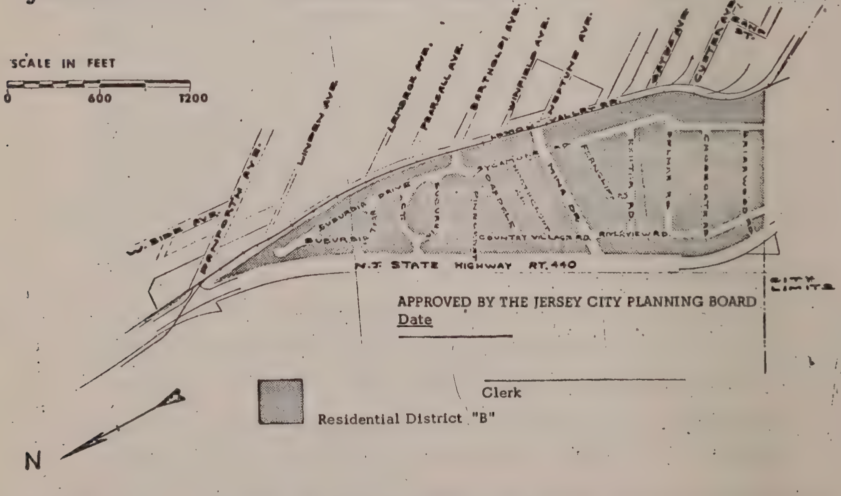
2. That the Zoning Ordinance Use District Map now on file with the Division of Planning be corrected to reflect the within amendment.

3. Each of the provisions of this ordinance are separable and if any provision is held invalid the remaining provisions shall not be affected but shall remain in full force and effect.

4. This ordinance shall take effect immediately upon the final passage and publication according to law.

PROPOSED AMENDMENT to CITY ORDINANCE K-1574 as amended Showing Certain Properties To Be Designated Residential District 'B' On The City Of Jersey City Zoning Ordinance District Use Map

JERSEY CITY · HUDSON COUNTY · NEW JERSEY


SCALE IN FEET
0
600
1200
W. SIDE AVE.
LINDEN AVE.
LEMBECK AVE.
PEARSALL AVE.
BARTHOLDI AVE.
WINFIELD AVE.
NEPTUNE AVE.
LEHIGH VALLEY R.R.
SYCAMORE
SUBURBIA DRIVE
SUBURBIA
COUNTRY VILLAGE RD.
LAKEVIEW RD.
N.J. STATE HIGHWAY RT. 440
CITY LIMITS
N

APPROVED BY THE JERSEY CITY PLANNING BOARD

Date

Clerk

▨ Residential District "B"

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

INTRODUCED: MAY 4th, 1965.
ADOPTED: MAY 18th, 1965.

Thomas M. Flaherty
President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE for the vacation of that portion of Fourteenth Street lying between the easterly line of Provost Street and the easterly end of said Fourteenth Street. (Franchise Ord. G-22).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Maresca and adopted, hearing on final passage of the ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE G-22.

AN ORDINANCE FOR THE VACATION OF THAT PORTION OF FOURTEENTH STREET LYING BETWEEN THE EASTERLY LINE OF PROVOST STREET AND THE EASTERLY END OF SAID FOURTEENTH STREET.

WHEREAS, a Petition, dated October 19, 1964, was duly filed by THE PORT OF NEW YORK AUTHORITY, the joint agency of the States of New Jersey and New York, praying for the vacation of that section of 14th Street, hereinafter described, lying between the easterly line of Provost Street and the easterly dead-end of said 14th Street, and a Supplement to its said Petition, giving certain assurances to the City, was duly filed by the said THE PORT OF NEW YORK AUTHORITY on March , 1965; and

WHEREAS, THE PORT OF NEW YORK AUTHORITY, in the aforesaid Supplement to its said Petition, has assured the City that if, as and when the City, subsequent to the vacation of the section of 14th Street hereinafter described, authorized the construction of an egress roadway from Pier 9, it will convey to the City, for use as part of such roadway, an easement of egress over the premises described in said Supplement as Parcels A and B and shown on the drawing attached to said Supplement; and

WHEREAS, THE PORT OF NEW YORK AUTHORITY has, in the said Supplement to the Petition, further assured the City that subsequent to and notwithstanding the vacation of the section of 14th Street hereinafter described, it will, with regard to all sewer facilities or other underground facilities of the City or of the Jersey City Sewerage Authority now located within the lines of said section of 14th Street, make available to the City, for use in connection with the repair and replacement of such facilities, the area over and 5 feet on each side of the outside limits of each such facility; and

WHEREAS, in view of the foregoing, the Mayor and Council believes that the public interest will better be served by releasing the said land from dedication as a public street;

NOW, THEREFORE, the Mayor and Council of the City of Jersey City do ordain as follows:

1. That the section of 14th Street lying between the easterly line of Provost Street and the easterly dead-end of said 14th Street, as more particularly herein described, be and the same is hereby vacated, abandoned and closed and the public easement, if any, that exists or may have existed in said described portion of 14th Street be and the same is hereby vacated and extinguished.

> Beginning at a point formed by the intersection of the northeasterly line of 14th Street with the southeasterly line of Provost Street and running; thence (1) southeasterly along said northeasterly line of 14th Street and along the southwesterly line of lands of the Erie-Lackawanna Railroad and along a line which makes an interior angle of 89° -58'-00" with course numbered (6) hereinafter described 226.40 feet to its intersection with the southeasterly line of said 14th Street (14th Street terminus) and a corner in said lands of Erie-Lackawanna Railroad; thence (2) southwesterly along said southeasterly line of 14th Street (14th Street terminus) and along a northwesterly line of lands of said Erie-Lackawanna Railroad and along a line which makes an interior angle of 99° -07'-22" with the previous course 60.77 feet to its intersection with the southwesterly line of said 14th Street and another corner in said lands of Erie-Lackawanna Railroad; thence (3) northwesterly along said southwesterly line of 14th Street and along the northeasterly line of said lands of the Erie-Lackawanna and along the northeasterly line of lands of the State of New Jersey and along a line which makes an interior angle of 80° -52'-38" with the previous course 106.00 feet to a corner in said lands of the State of New Jersey; thence (4) northwesterly along another southwesterly line of said 14th Street and along another northeasterly line of said lands of the State of New Jersey and along a line which makes an interior angle of 158°-53'-58" with the previous course 122.22 feet to another corner in said lands of the State of New Jersey; thence (5) northwesterly along another southwesterly line of said 14th Street and along another northeasterly line of said lands of the State of New Jersey 16.00 feet to said southeasterly line of Provost Street; thence (6) northeasterly along said southeasterly line of Provost Street 16.00 feet to the point and place of beginning.

2. This Ordinance shall take effect immediately.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

INTRODUCED: MAY 4th, 1965.
ADOPTED: MAY 18th, 1965.

Thomas M. Flaherty,
President

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

FROM Mrs. James F. Murray, Jr., expressing her thanks to Mayor and Councilmen for their remembrance of her deceased husband.

RECEIVED AND FILED.

FROM N.J. Police Training Commission re: Legislation relating to the training of Policemen prior to permanent appointment.

RECEIVED AND SENT TO POLICE DIRECTOR SUMINSKI.

FROM National League of Cities re: Congress of Cities to be held in Detroit, Michigan, July 24-28th, 1965.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for the month of February, 1965.

RECEIVED AND FILED.

FROM MICHAEL A. FIORE, Board of Education re: resolution deeding to the Parking Authority the 'Bay Street Shop".

RECEIVED AND FILED.

FROM SUPERVISOR LAWRENCE C. CONNIN, Chief of Fire Prevention, report on inspection of Pier I.

RECEIVED AND FILED.

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

401.50	State of N.J.-Dept. of the Treasury	Verification Notices
18.50	Soney & Sage Company	Supplies
520.83	William Robertson, Jr.	Professional Services
375.00	Samuel Sutphen	Reports & Photographs
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
230.88	Hudson Dispatch	Advertising
282.88	The Jersey Journal	"
15.60	Burroughs Corporation	Supplies
125.00	Thomas Pakidis	Services
300.00	Register of Hudson County	Deposit for filing fees
4.00	New Jersey Bell Telephone Company	Services
22.50	Leroux Typewriter Service	Services

13,293.87	Thomas J. Lynch Agency	Insurance
754.00	Thomas J. Lynch Agency	"
56.99	Campana Realty	"
130.00	Campana Realty	"
259.00	Campana Realty	"
385.00	Louis P. Pipi Agency	"
280.01	Louis P. Pipi Agency	"
139.86	John Craven and Son Co.	"
150.00	Philip Frees	Return of Deposit
150.00	Philip Frees	Return of Deposit
1,000,000.00	City Treasurer - Custodian Account	Appropriation 1964-1965
500.00	Robert Frees	Return of Deposit
452.01	Joseph M. Lepis	Services
3.91	J.J. Scanlon	Newspapers
39.95	Joseph Gromek Stationery	Supplies
45.85	New Jersey Bell Telephone Company	Services
7.00	American Institute of Real Estate Appraisers	Subscription
61.00	Soney & Sage Company	Supplies
90.00	SCM Corporation	Maintenance Service
137.27	IBM Corporation	Maintenance
69.52	Charles Weinacht Stationery Co., Inc.	Supplies
28.85	J. Liberman & Company	Supplies
322.50	Progress Printing Co.	Supplies
97.50	Progress Printing Co.	Supplies
29.25	New Jersey Bell Telephone Company	Services
17.55	" " " " "	"
17.15	" " " " "	"
27.60	" " " " "	"
7.95	Great Bear Spring Company	Cooler-Water
6.90	" " " "	" "
11.85	" " " "	" "
63.20	Burroughs Corp.	Supplies
49.50	Wm. Schaffer & Sons	Services
18.00	Gann Law Books	Subscriptions
33.15	American Photocopy Equipment Company	Supplies
8.05	New Jersey Bell Telephone Company	Services
20.20	New Jersey Bell Telephone Company	"
93.41	Burroughs Corporation - Todd Division	Services & Supplies
166.64	Burroughs Corporation - Todd Division	Maintenance
20.35	J. Liberman & Company	Supplies
122.50	Progress Printing Co.	Supplies

TOTAL NUMBER OF VOUCHERS ------------- 53
TOTAL AMOUNT OF VOUCHERS ------------- $1,020,880.70

DEPARTMENT OF THE CITY CLERK

107.00	Scott Printing Co.	3, 000 schedule warrant sheets.
215.04	Jersey Journal	Ad for military ballots.
215.04	Jersey Journal	Ad for civilian ballots.
1,016.08	Hudson Dispatch	Adv. peremptory order list for Supt. of Elections.
349.44	Hudson Dispatch	Ad for civilian ballots.
1,512.00	Jersey Journal	Ad for peremptory order list for Supt. of Elections.
181.80	Board of Education	Rental of Schools for registrations.
33.28	Hudson Dispatch	Adv. Ord. G-152.
349.44	Hudson Dispatch	Ad for military ballots.
42.24	Jersey Journal	Adv. for Ord. G-152.
99.20	Jersey Journal	Adv. for Ord. G-26.
103.68	Jersey Journal	Adv. Franchise Ord. G-27.
20.48	Jersey Journal	Adv. Ord. G-135.
15.34	Hudson Dispatch	Adv. Ord. G-135.
22.10	Dobke Typewriter Exchange	Maintenance serv. April to June.
15.00	Charles Badendick	Receiving & Tabulation of returns Election Night, May 11, 1965.
15.00	George Brandenberg	" "
15.00	Dorothy Delaney	" "
15.00	Mary Brady	" "
15.00	Joseph Onorato	" "
15.00	Henry Neumann	" "
15.00	Alfred Kennedy	For Trucking supplies to elec. bds.
15.00	Thomas Mauthe	" "
15.00	Joseph Rodak	Receiving & Tabulation of returns.
15.00	James McGovern, Jr.	" "
15.00	Irene Parkins	" "
15.00	Anne De Leva	" "
15.00	Joanne Tullock	" "
15.00	Vivian Antanasio	" "
15.00	Stanley Tomazewski	" "
15.00	Richard O'Neill	" "

15.00	William Murphy	For trucking supplies to elec. bds.
15.00	David Hunt	" "
15.00	Ernest Jackson	" "
15.00	Walter Oburski	Receiving & Tabulation of returns.
15.00	William S. Dalton	" "
15.00	Blanche Morse	" "
15.00	James McGovern, Sr.	" "
15.00	Marion Cottman	" "
15.00	Thomas Healy	" "
15.00	Ruth Fagan	" "
15.00	Sarah J. Seeman	" "
15.00	Lillian Roth	" "
15.00	Robert Ihne	" "
15.00	Mary Shaw	" "
15.00	John Sweeney	" "
15.00	Austin Berman	" "
15.00	Evelyn Webster	" "
7.50	George Renna	Receiving returns at tables.
7.50	William Murphy	" "
7.50	Helen Perry	" "
7.50	Alice Sanders	" "
7.50	Bernard Fineberg	" "
7.50	Sam Matlin	" "
7.50	Wayne Hayes	" "
7.50	Charles Lyons	" "
7.50	James Davidson	" "
7.50	George Mauthe	" "
7.50	Joseph O'Gara	" "
7.50	Thomas Norton	" "
7.50	Tom Gallagher	" "
10.00	Gene McKay	For receiving and packing flags and moving adding machines.
30.00	Frank Warn Co.	Rental of chairs and tables.

TOTAL NO. OF VOUCHERS ------ 63
TOTAL AMOUNT -------------- $4,914.66

DEPARTMENT OF ADMINISTRATION

2000.00	Postmaster, Jersey City	Meter Postage - (Mail Room)
9.95	New Jersey Bell Telephone Co.	Telephone Service - Apr. -(Bud.)
291.80	Charles Weinacht Stationery Co., Inc.	Supplies - (Per.)
26.15	New Jersey Bell Telephone Co.	Telephone Service - Apr. - (Per.)
7.00	McGraw-Hill Publications	Subscription - (Exec.)
26.00	Sheraton-Holland Motor Inn	Dinners & Service - (Exec.)
98.50	John F. Moriarty	Reimbursement for Expenses -(Exec.)
58.50	Frederick J. Hahner	Reimbursement for Expenses -(Exec.)
58.50	George V. Norton	Reimbursement for Expenses -(Bud.)

Total Claims - Nine (9)
Total Amount - $2,576.40

DEPARTMENT OF HEALTH AND WELFARE

134.00	State Dept. of Health	Dog license fees
891.67	Hudson County SPCA	Services
296.50	Dennis J. Sullivan	Inspector's expenses
242.46	Dennis J. Sullivan	Reimburse petty cash
20.00	Winifred Walsh	Nurses expenses
166.85	Dennis J. Sullivan	Reimburse petty cash
8.50	William H. Clark	Eyeglasses
45.00	Progress Printing Co.	Surplus food cards
10.28	Harborside Terminal Co.	Light & power
36.55	Patricia Corcoran	Cashier's expenses
18.75	J. Liberman & Co.	Shopping bags
84.35	Patricia Corcoran	Investigator's expenses
22.30	Vincent McDermott	Expenses
52.70	Martin Faber	"
13.65	Harborside Terminal Co.	Storage
24.00	Phil Miller, Jr.	Basketball official
12.50	Wurlitzer Co.	Piano repairs

100.00	Harborside Terminal Co.	Rental
82.90	Chas. Weinacht Stationery Co., Inc.	Office supplies
38.35	N.J. Bell Telephone Co.	Service
127.63	Joseph Gromek Stationery	Office supplies
5.00	I. D. M. Co., Inc.	Inhalator rental
100.88	Chas. Finch & Sons	Fuel oil
197.50	Progress Printing Co.	Field books
11.70	Joseph Gromek Stationery	Dater & rubber stamp

The above totals 25 Vouchers - $2,744.02

DEPARTMENT OF POLICE

71.77	Auto Ignition Service, Inc.	Auto Repairs
15.48	L. Rubenstein & Sons	White Paint
20.77	Auriemma's Pharmacy	Stable Drugs
22.50	N.J. Bell Telephone Co.	Street Directory
1,383.45	Charles V. Finch & Sons	Fuel Oil
3,169.09	Humble Oil & Refining Co.	Gasoline
107.12	L. Rubenstein & Sons	Painting Access.
3.50	Montgomery Glass Service	Door Glass
40.92	DiFeo Buick, Inc.	Auto Parts
14.00	Montgomery Glass Service	Auto Door Glass
213.14	Generator Exchange Co.	Carb. Repairs
7.11	DiFeo Buick, Inc.	Auto Parts
301.92	Generator Exchange Co.	Carb. Repairs, etc.
964.20	Knights Auto Body, Inc.	Auto Repairs
45.24	Certified Lubricants Co.	Grease Gun, etc.
18.00	N.J. Bell Telephone Co.	Street Directories
3,730.56	N.J. Bell Telephone Co.	Tel. Services
4,194.83	Public Service Electric & Gas Co.	Elec. Services
30.00	County Wide Exterminating Service Co.	Exterm. Services
51.20	General Baking Co.	Bread
439.94	S.H. Homewood	Feed (Horses)
378.00	Edward Hayes	Blacksmith Services
13.25	John Weber & Son	Saws Sharpened
135.00	Leroux Typewriter Service	Demon. Typewriter
375.00	Joseph Gromek Stationery	Mimeograph Paper
15.00	Pitney-Bowes, Incorp.	Stamp Meter Rental
179.00	Progress Printing Co.	Printing
725.00	S. Manzo Police Uniforms	Service Bullets
450.00	N. Siperstein, Inc.	White Paint
33.63	L. Rubenstein & Sons	Paint
213.85	Arthur G. Huson Co.	Applicators
23.82	Humble Oil & Refining Co.	Naptha
139.20	L. Rubenstein & Sons	Paint Brushes, etc.
71.00	Sutcliff Co.	Screen Cradle
675.00	N. Siperstein, Inc.	Paints
501.00	George Kelly & Son, Inc.	Janitorial Supplies
7.20	National Welding Supply Co.	Freight Charges
327.85	I. D. M. Co., Inc.	Oxy. Inhalator Refills
240.00	I. D. M. Co., Inc.	Oxy. Inhalator Rentals
865.90	S. Manzo Police Uniforms	Ammunition Rnds.
26.00	A. Rucki	Tarpaulin repairs
29.44	The Jersey Journal	Advertising
19.76	Hudson Observer	"
400.00	Philip A. Carroll, Admin. Clk. J.C.P.D.	Incidental A/C.
90.00	Joseph P. Mailly	Rental-Stamp Meter
20.00	Martin H. Perle, M.D.	Professional Services

TOTAL ----- $20,798.64 for Forty-six (46) Claims

OFFICE OF THE MAYOR AND AGENCIES

64.50	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Stock-Div. MC.
129.20	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Stock-Div. MC.
56.00	Ditto, Inc.	Dittmark Sets-Stock-Div. MC.
820.00	Progress Printing Co.	Printed Forms-Stock-Div. MC.
108.00	SCM Corp.	Calculators Maintenance-6 mos. - Various Depts. -Div. MC.
18.00	Commission on Professional & Hospital Activities	3 Sets ICDA Vol. 1 & 2-Medical Records-Div. MC.
1,514.89	Personalized Letter Service & Sales Co., Inc.	Auto-typist & Line Counter Mech. - X-Ray Dept. -Div. MC.
66.00	Automated Dictation Systems Corp.	Maintenance 1965 2 Dict, Mach. - Sch. of Nursing - Div. MC.
2,621.02	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals & Var. Sup. - DR-3 OR-CSR Stock-Div. MC.
80.00	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. M

1735.45	General Dynamics Corp.	Various Gases-Various Depts.-Div. MC.
151.20	Sherman Laboratories	Dextrose-ICU-Div. MC.
2,584.88	Parke, Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
57.50	Reinhold-Schumann, Inc.	Ambu.-8C-Div. MC.
1,788.00	Honiberg Drug & Surgical Supply Co.	Plasmanate-Laboratory-Div. MC.
36.00	The Scholl Mfg. Co., Inc.	Tubegauz-Emergency Room-Div. MC.
31.50	American Hospital Supply Corp.	Termister Probe-3 OR-Div. MC.
315.00	Sherman Laboratories	Dextrose-ICU Stock-Div. MC.
6,844.38	Baxter Laboratories	Solutions-Stock-Div. MC.
423.00	Zimmer Mfg. Co.	Hemovac Kit-3 OR-Div. MC.
211.00	Johnson & Johnson	Day-Lee Washcloths-Stock-Div. MC.
1,110.00	The Seamless Rubber Co.	Procap 1 & 2-Stock-Div. MC.
200.00	Coulter Electronics Sales Co.	Coulter Counter Maint.-1965-Laboratory-Div. MC.
26.25	Coulter Electronics Sales Co.	Plastic Vials with caps-Laboratory-Div. MC.
191.25	Reinhold-Schumann, Inc.	Laboratory Supplies-Laboratory-Div. MC.
362.88	Hospital Equipment Co. of N.J.	Laboratory Supplies-Laboratory-Div. MC.
120.00	Reinhold-Schumann, Inc.	Sheep Blood-January-Laboratory-Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases	Consultation Service-March-Laboratory-Div. MC.
132.00	Fisher Scientific Co.	Laboratory Supplies-Laboratory-Div. MC.
275.00	Medical Economics, Inc.	50 Copies Physicians' Desk Ref.-Nurs. Svc.-Div. MC.
65.60	The Arthur H. Thomas Co.	Laboratory Supplies-Laboratory-Div. MC.
108.00	Hyland Laboratories	Serum-Laboratory-Div. MC.
248.00	Hospital Equipment Co. of N.J.	Test Tube Mixer-Laboratory-Div. MC.
331.40	Technicon Chemical Co.	Laboratory Supplies-Laboratory-Div. MC.
22.35	Ditto, Inc.	White Paper-2C Health Council-Div. MC.
32.50	The Levy Co.	Sound Projector Repaired-School of Nursing-Div. MC.
282.70	J. Israel & Co.	Painter Supplies-Stock Paint Shop-Div. MC.
153.00	J. Israel & Co.	Ammonia-Stock-Div. MC.
7.64	Duncan Hardware, Inc.	Washing Mach. Hose-Laundry-Div. MC.
355.20	Deborah Lee Ice Cream Co.	Ice Cream Dlys.-Mar. 16-31-Main Kitchen-Div. MC.
110.25	Chin & Lee Co. of N.J., Inc.	Food Supplies-Main Kitchen-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
264.50	Schreiber Bros.	Food Supplies-Stock-Div. MC.
550.80	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
204.75	Chin & Lee Co. of N.J., Inc.	Food Supplies-Main Kitchen-Div. MC.
42.71	National Biscuit Co.	Food Supplies-Main Kitchen-Div. MC.
17.32	Mead Johnson Laboratories	Food Supplies-Pediatric Dept.-Div. MC.
426.00	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
472.00	Schreiber Bros.	Food Supplies-Stock-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Stock-Div. MC.
15.00	Duncan Hardware, Inc.	Liquid Wrench-Powerhouse-Div. MC.
773.00	Industrial Iron Works, Inc.	Boilers repaired-Powerhouse-Div. MC.
29.10	Square Electric Supply & Fixture Corp.	Batteries & Mask Refills-Powerhouse-Div. MC.
64.03	Arrow Supply Co.	Various Sup.-Plumber & Steamfitter Shops-Div. MC.
196.30	Perry Gladstone	Various Supplies-Carpenter Shop-Div. MC.
50.34	Di Feo Buick, Inc.	Amb. repairs-Garage-Div. MC.
275.04	Max Lumber & Millwork Corp.	Various Supplies-Carpenter Shop-Div. MC.
665.00	Square Electric Supply & Fixture Corp.	Lamps & Starters-Electrical Shop-Div. MC.
223.38	Bella & Co.	Various Supplies-Upholstery Dept.-Div. MC.
918.75	New Jersey Fire Alarm Co.	Inspect. & Maint.-Apr. to Jun.-Div. MC.
36.00	Square Electric Supply & Fixture Corp.	Elec. Photo Cells-Electrical Shop-Div. MC.
190.00	Arrow Supply Co.	Sterline Showers-Plumber Shop-Div. MC.
102.00	Poly-Foams, Inc.	Foam Rubber-Upholstery Shop-Div. MC.
96.00	Wallwork Bros., Inc.	Locks-Refrigeration Dept.-Div. MC.
112.00	Duncan Hardware, Inc.	Saw Blades & Wire Mesh-Carpenter Shop-Div. MC.

24.50	Edward Ruskin	Various tools-Plasterers & Carpenter Shops
2,404.24	Westinghouse Electric Corp. -Elevator Div.	Maintenance-April-Div. MC.
213.86	The Upjohn Co.	Pharmaceuticals-Drug Room-Div. MC.
247.21	The Upjohn Co.	Pharmaceuticals-Drug Room-Div. MC.
73.81	Crookes Barnes Labs.	Pharmaceuticals-Drug Room-Div. MC.
533.68	The Upjohn Co.	Pharmaceuticals-Drug Room-Div. MC.
900.71	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
2,521.99	Parke Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
763.75	Honiberg Drug & Surgical Supply Co.	Various Supplies-CSR & Dental Clinic-Div. MC.
968.30	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Drug Room-Div. MC.
529.14	E. R. Squibb & Sons	Pharmaceuticals-Drug Room-Div. MC.
132.91	Mead Johnson Laboratories	Pharmaceuticals-Drug Room-Div. MC.
128.73	Storz Instrument Co.	Surgical Supplies-3 OR-Div. MC.
114.20	Honiberg Drug & Surgical Supply Co.	Caps & Specimen Btls. -CSR & Stock-Div. MC.
351.00	National Bio-Serums, Inc.	Various Serums-Laboratory-Div. MC.
93.00	Stanley Judd Co.	Shower Curtain Hooks-Housekeeping Dept. -Div. MC.
211.20	Consolidated Laundries Corp.	Mop Rentals-January-Housekeeping Dept. -Div. MC.
227.40	The Industrial Home for the Blind	Mops & Handles-Stock-Div. MC.
6,122.50	Fisher-Cohen Co.	Patients' Garments & Sheets-Laundry-Div. MC.
4,094.40	Fisher-Cohen Co.	Blankets, Spreads, etal-Laundry-Div. MC.
26.40	Norton & Williams, Inc.	Bleach-Laundry-Div. MC.
2,897.31	Norton & Williams, Inc.	Various Supplies-Laundry-Div. MC.
1,816.10	M. Millinger	Food Supplies-Stock-Div. MC.
3,883.30	Whitehouse Dairy, Inc.	Food Supplies-Apr. 1-15-Main Kitchen-Div. MC.
475.77	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
1,376.00	M. Millinger	Food Supplies-Stock-Div. MC.
244.50	Kramer Chemicals, Inc.	Sodium Supplies-Powerhouse-Div. MC.
128.92	Joseph T. Ryerson & Son, Inc.	Aluminum Sheets-Iron Shop-Div. MC.
170.28	Joseph T. Ryerson & Son, Inc.	Aluminum Sheets-Iron Shop-Div. MC.
7.20	Garden State Welding Supply Co.	Demurrage on Cylinders-Iron Shop-Div. MC.
151.44	Square Electric Supply & Fixture Corp.	Various Supplies-Electrical Shop-Div. M
145.70	New Jersey Bell Telephone Co.	Telephone Svc. HE 2-6824 & 25-Feb. -Div. Planning
35.00	Uneeda Floor Service	Floors cleaned & waxed-Div. Planning
26.55	Thermo-Fax Sales, Inc.	Intermediate & Copy paper-Civil Defense
540.00	Union Printing Co.	Clinical Chemistry Sheets-Stock-Div. MC.
48.20	Union Card & Paper Co., Inc.	Bond Paper-Stock-Div. MC.
402.90	Joseph Gromek Stationery	Stationery-Nursing Service-Div. MC.
135.00	The Levy Co.	Savin paper & toner-Comptroller's Ofc. -Div. MC.
1,270.00	The Levy Co.	Savin Sahara, paper & electromix-Comp. Ofc. -Div. MC.
345.00	The Mennen Co.	Genteel-Stock-Div. MC.
42.72	Parke Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
168.76	Schering Corp.	Pharmaceuticals-Drug Room-Div. MC.
3,690.00	Baxter Laboratories	Solutions-Stock-Div. MC.
717.31	Zimmer Mfg. Co.	Surgical Supplies-3 OR-Div. MC.
517.61	Chas. Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
4,425.65	Baxter Laboratories	Solutions-Stock-Div. MC.
171.09	Mallinckrodt Chemical Works	Pharmaceuticals-Drug Room-Div. MC.
1,467.58	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
116.63	Acme Visible Records, Inc.	Pocket Cards-Nursing Service-Div. MC.
1,258.56	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
25.12	V. Mueller & Co.	Chart Rolls-4C Supr. -Div. MC.
200.97	Zimmer Mfg. Co.	Surgical Supplies-3 OR-Div. MC.
204.00	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
172.00	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
684.00	Philip A. Hunt Chemical Corp.	Graphomat-X-Ray Dept. -Div. MC.
797.70	Keleket, Div. LFE, Inc.	X-Ray Repairs-X-Ray Dept. -Div. MC.
210.95	E. R. Squibb & Sons	Isotope Supplies-March-Isotope Lab. -Div. MC.
1,723.31	Honiberg Drug & Surgical Supply Co.	Various supplies-Stock & Laboratory-Div. MC.
1,928.40	Honiberg Drug & Surgical Supply Co.	Vacutainers-Stock-Div. MC.
483.00	Hospital Equipment Co. of N. J.	Micro Slides & Cover Glasses-Laboratory-Div. MC.
15.00	Carter's Reiner Co.	Slide Ruler-Basal Metabolism 12C-Div. MC.

433.00	J. Liberman & Co.	Paper Covers, Napkins & Butter-chips-Stock-Div. MC.
38.50	J. Liberman & Co.	Wax Paper & Alum. Foil-3 Med. Cl. Res.-Div. MC.
266.00	Scholz Gas Appliance Service, Inc.	Range Repairs-Main Kitchen-Div. MC.
70.15	Duncan Hardware, Inc.	Various Supplies-Housekeeping Dept.-Div. MC
108.00	Creco Co.	Solvo-scale-Housekeeping Dept.-Div. MC.
47.25	Globe Sanitary Products Co.	Scouring Dept.-Stock-Div. MC.
479.00	J. Liberman & Co.	Serv U Towels-Stock-Div. MC.
45.00	Pfizer Diagnostics	Hemantigen & Panocell Dlys.-Mar.-Lab.-Div. MC.
204.05	Consolidated Laundries Corp.	Mop Rentals-March-Housekeeping Dept.-Div. MC.
92.50	Stanley-Judd	Curtain Hooks-Housekeeping Dept.-Div. MC.
377.23	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
12.92	Treasurer, State of New Jersey	Warehouse & Handling Charges-April-Div. MC.
116.98	A. L. Okun Co., Inc.	Various Supplies-Powerhouse-Div. MC.
57.36	Kramer Chemicals, Inc.	Caustic Soda-Powerhouse-Div. MC.
177.60	Arrow Supply Co.	Black seats & brass plugs-Plumber Shop-Div. MC
42.00	Cyrus Wm. Rice & Co.	Water Conditioning Services-April-Div. MC.
3,656.28	Otis Elevator Co.	Elevator Maint.-April-Div. MC.
40.50	Ace Motor & Armature Service	Drill & Pump Motor repaired-Carpenter Shop-Div. MC.
23.60	Majestic Tile & Marble Co.	Grout & Tiles-Plasterers Shop-Div. MC.
240.00	New Jersey Bell Telephone Co.	Tel. Services-April-4 Phones-Civil Defense
15.75	Public Service Electric & Gas Co.	Air Raid Sirens-April-Civil Defense
50.00	The Levy Co.	Matrix Paper-Med. Dir. Ofc.-Div. MC.
16.20	Academic Press, Inc.	Cytology Vol. 17-Medical Library-Div. MC.
31.90	Academic Press, Inc.	Pro. Chem. #19 & Can. Res. #8-Medical Lib.-Div. MC.
14.15	Academic Press, Inc.	Adv. Genetics Vol. 12-Medical Library-Div. MC.
15.15	Academic Press, Inc.	Adv. Carbo Chem. Vol. 19-Medical Library-Div. MC.
1,518.30	Parke Davis & Co.	Compos & Sanabans-Stock-Div. MC
539.65	The Upjohn Co.	Pharmaceuticals-Drug Room-Div. MC.
300.00	The MacBick Co.	Gloves-CSR-Div. MC.
347.68	The Upjohn Co.	Pharmaceuticals-Drug Room-Div. MC.
220.20	Honiberg Drug & Surgical Supply Co.	Aprons & Goggles-X-Ray Dept.-Div. MC
150.00	Reinhold-Schumann, Inc.	Sheep Blood-August-Laboratory-Div. MC.
120.00	Reinhold-Schumann, Inc.	Sheep Blood-September-Laboratory-Div. MC.
120.00	Reinhold-Schumann, Inc.	Sheep Blood-November-Laboratory-Div. MC.
474.00	Colgate Palmolive Co.	White & Brown Soap-Stock-Div. MC.
74.30	Odorite Co. of N.J.	Deo. Services & Fix. Cleaned-October-Div. MC.
255.00	Colgate Palmolive Co.	White soap-Stock-Div. MC.
786.25	Fisher-Cohen Co.	Sheets-Laundry Dept.-Div. MC.
6.40	Auto Ignition Service, Inc.	Condensers-Garage-Div. MC.
59.77	Joseph Gromek Stationery	Stationery Supplies-Room 33-City Hall
3,131.20	Hudson Dispatch	Traffic Summons-Municipal Courts
11.90	National Business Furniture	Office Supplies-Office of the Mayor
125.00	Roy's Buena Vista	Luncheons and Services-Bd. Ed. Mtg.-Office of the Mayor
12.00	National Safety Council	Adm. Unit-Div. MC.
18.75	Association of American Medical Colleges	Years Membership Vito Cangemi, M.D.-Div. MC.
35.88	Hudson Dispatch	Advertising-Div. MC.
52.80	The Jersey Journal	Advertising-Div. MC.
44.16	The Jersey Journal	Advertising-Div. MC.
26.00	Executive Reports Corp.	Credit & Collection Guide-Business Office-Div. MC.
29.00	John J. Grogan	Services-March-Div. MC.
1,350.00	Alvin E. Gershen Associates, Inc.	Services-April-Div. Planning
40.00	American Society of Planning Officials	Apr. Conf. Issues 4 books-Div. Planning
6.00	University of Illinois	Subscription Research Digest-Div. Planning
168.75	International Hotel Corp. (Sheraton-Holland Motor Inn)	Dinner Meeting-April-Div. Planning

1,461.00	Good Value Realty/Hudson County National Bank	Rent for 12 Rooms-Apr., May, Jun.-Div. Planning
17.50	The American Public Health Association, Inc.	3 Housing Books-Div. Planning
172.13	Michael Abeloff	Expenses-April-Div. Planning
40.00	National Planning Association	1 Book-Div. Planning
45.00	New Jersey Bell Telephone Co.	Tel. Svcs.-April-434-4884-Div. Public Relations
283.95	State of New Jersey, Div. Civil Defense	Surplus Property Purchase-Civil Defense
341.96	National Business Furniture Co.	Office Furn. & Supplies-Municipal Courts
119.00	Charles Weinacht Stationery Co., Inc.	Various Stamps & Pads-Municipal Courts
390.00	National Business Furniture	Office Furn. & Supplies-Municipal Courts
88,000.00	Board of Trustees-Free Public Library	Appropriation-Free Public Library
100.00	J. City Junior Chamber of Commerce	Advertisement-City at Large
50.00	The Jewish Standard	Advertising-City at Large
100.00	Hudson County Chapter of American Cancer Society	Advertising - City at Large
50.00	Colonial Link #5 Order of Golden Chain	Advertising-City at Large
156.00	Hudson Dispatch	Advertising-City at Large
25.00	Jersey City Medical Center-School of Nursing	Advertising 65 Year Book-City at Large
75.00	The Shield	Advertising-Convention Issue-City at Large
160.00	The Jersey Journal	Advertising-Amer. Day-City at Large
25.00	Jersey City Hadassah	Advertising-City at Large
40.00	Greenville Council No. 3988 K of C	Advertising-City at Large
62.00	Rita Donnelly	Petty Cash Reimbursement-Office of the Mayor
30.00	Endocrine & Clinical Laboratories, Inc.	4 Kestosteroids Tests-Div. MC
1,343.00	Gerald Kallman Associates	Advertising NY Times-City at Large
781.48	Gerald G. Kallman Associates	Advertising NY Times-City at Large
23,700.00	Hudson County Supply & Equipment Co.	3 Federal Model Thunderbolt Air Raid Siren & Control Panel

TOTAL NUMBER OF VOUCHERS --------- 205
TOTAL AMOUNT OF VOUCHERS --------- $217,751.10

DEPARTMENT OF PUBLIC WORKS

39.04	The Jersey Journal	Advertising
40.00	Louis Scherzer	Professional Services
5,700.00	Interstate Wrecking Co., Inc.	Demolition
1,400.00	Interstate Wrecking Co., Inc.	"
2,275.00	M. Tozzi & Sons, Inc.	"
1,900.00	Industrial Wrecking Co., Inc.	"
2,275.00	M. Tozzi & Sons, Inc.	"
10,944.00	Aerodyne Engineering, Inc.	Labor & Material
41,436.48	Purcell Bros.	" "
30,505.50	Badaracco Bros. & Co.	" "
26,235.00	Bellezza Company, Inc.	" "
18,296.30	Central Plumbing & Heating Co.	" "
1,697.30	Sally's Auto Parts, Inc.	Equipment
165.00	M & G Auto Supplies, Inc.	"
3,500.00	Newark Testing Laboratories, Inc.	Testing & Inspecting
2,175.00	Colgate Wrecking Co.	Demolition
4,445.00	Colgate Wrecking Co.	"
61.83	Charles V. Finch & Sons	No. 2 Oil
79.43	Charles V. Finch & Sons	No. 2 Oil
6,942.00	Masco Construction Supply Corp.	Equipment
10.40	Duncan Hardware, Inc.	Supplies
107.60	Wallace & Tiernan, Inc.	"
356.00	Scott Printing Company	Printed Stationery
1,030.16	Neptune Filter Company, Inc.	Supplies
35.24	Engineering and Refrigeration, Inc.	Valves
1,529.94	Charles V. Finch and Sons	No. 4 Oil
41.92	Rogers Truck Equipment	Supplies
292.50	Hudson Crushed Stone Sales Co., Inc.	3/4" Stone (130 Tons)
475.00	Hudson Builders Matl., Inc.	1 1/2" Stone
700.00	Dale & Rankin, Inc.	Equipment
47.04	The Jersey Journal	Advertising
53.76	The Jersey Journal	Advertising
43.68	Hudson Dispatch	"
26.88	The Jersey Journal	"
45.12	The Jersey Journal	"
66.24	The Jersey Journal	"
26.88	The Jersey Journal	"

26.88	The Jersey Journal	Advertising
53.76	The Jersey Journal	"
39.00	Hudson Dispatch	"
67.86	Hudson Dispatch	"
90.24	The Jersey Journal	"
16.00	Associated Equipment Distributors	Publication
19.33	Charles Weinacht Stationery Co., Inc.	Stationery
35.00	Wellen Oil, Inc.	Repairs
3.60	Garden State Welding Supply Co.	Demurrage
20.00	Benjamin Felice	Reimbursement
19.76	Louis Di Mascio	"
20.00	John O'Connell	"
19.12	Edward Scala	"
20.00	John J. Cullen	"
25.50	Patrick Mullane	"
20.16	Benjamin Bartoszak	"
19.92	Louis Dahlinger	"
5.92	Herman Blochlinger (Motor Veh. Agt.)	Registration
2.10	Public Svc. Elec. & Gas Co.	Service
30.00	" " " " " "	"
5,352.00	Hudson Crushed Stone Sales Co., Inc.	Street Paving
6,942.00	Masco Construction Supply Corp.	6 Mulch Vacuum Sweepers
1,845.00	Charles V. Finch & Sons	Buckwheat Coal
50.00	Progress Printing Co.	Stationery
48,202.46	Public Svc. Elec. & Gas Co.	Service
13.50	J. Liberman & Company	Plastic Coated Cups
54.00	Baldwin Lumber Co., Inc.	Lumber
1,248.80	Max Lumber & Millwork Corp.	"
12.00	Square Elec. Supply & Fixture Corp.	Electrician's Tool
44.25	" " " " " "	Misc. Supplies
604.90	N. Siperstein, Inc.	Misc. Supplies
19.56	N. Siperstein, Inc.	Paint
168.75	N. Siperstein, Inc.	Misc. Supplies
1,850.00	George Guarini	Labor & Material (Hot Water Tank)
90.00	R & K Mockler	Labor & Material
13.50	Edward Ruskin	" "
14.08	Max Lumber & Millwork Corp.	1 Box Accoustical Tile
8.54	Arrow Supply Co.	Supplies
44.00	Progress Printing Co.	Stationery
231.93	Wishbow Bros., Inc.	Misc. Supplies
149.40	Wishbow Bros., Inc.	" "
265.50	Wishbow Bros., Inc.	" "
194.40	Wishbow Bros., Inc.	" "
154.99	Wishbow Bros., Inc.	" "
155.93	Wishbow Bros., Inc.	" "
754.14	Wishbow Bros., Inc.	" "
312.01	Rogers Truck Equipment	Misc. Supplies
156.88	National Chemsearch Corp.	Supplies
251.18	M & G Auto Supplies, Inc.	Misc. Supplies
20.40	Dianem Company	Supplies
79.91	McGuinness GMC Trucks, Inc.	Auto Parts
160.78	McGuinness GMC Trucks, Inc.	" "
135.42	McGuinness GMC Trucks, Inc.	" "
375.00	Blue Ridge Oil Corporation	Polypropylene Filament
56.50	Wishbow Bros., Inc.	Misc. Supplies
630.38	Harry Klinger, Inc.	Tires & Tubes
420.02	Cirone's Battery & Ignition Svc.	Misc. Supplies
40.00	Mustello Bros.	Labor & Material
11.61	McGuinness GMC Trucks, Inc.	Auto Parts
163.64	M & G Auto Supplies, Inc.	Auto Parts
6.98	Di Feo Buick, Inc.	Auto Parts
126.62	McGuinness GMC Trucks, Inc.	Auto Parts
1.40	Duncan Hardware, Inc.	Hardware
8.40	Montgomery Glass Service	Side View Mirrors
245.45	Knights Auto Body, Inc.	Labor & Material
374.00	Harry Klinger, Inc.	" "
33.14	Edward Ruskin	Misc. Supplies
49.45	M & G Auto Supplies, Inc.	Auto Parts
91.85	McConnell Fuel Oil Co.	Hydraulic Hoist Oil
105.94	Bob's Top Shop	Labor & Material
58.46	National Welding Supply Co.	" "
14.40	Certified Lubricants Company	Leather Cups
177.39	Wishbow Bros., Inc.	Misc. Supplies
327.50	Rogers Trucking Equipment	Labor & Material
12.05	Bob's Top Shop	Door Glass
305.85	Rogers Truck Equipment	Auto Parts
256.80	McGuinness GMC Trucks, Inc.	Labor & Material
27.19	M & G Auto Supplies, Inc.	Auto Parts
44.00	Montgomery Glass Service	Labor & Material
212.84	Di Feo Buick, Inc.	" "

345.42	Rogers Truck Equipment Co.	Auto Parts
207.30	M & G Auto Supplies, Inc.	Auto Parts
68.90	M & G Auto Supplies, Inc.	Auto Parts
375.00	Blue Ridge Oil Corp.	Polypropylene Filament
168.49	Wishbow Bros., Inc.	Labor & Material
50.10	Di Feo Buick, Inc.	Auto Parts
6.50	Certified Lubricants Co.	Supplies
146.71	Cirone's Battery & Ignition Svc.	Labor & Material
11.00	Motor Mart Sales Corp.	Supplies
1,015.20	Charles V. Finch & Sons	No. 4 Oil
509.60	P.S. Elec. & Gas Co.	Service
74.08	Jewel Electric Supply Co.	Misc. Supplies
47.50	Hudson Typewriter Exchange	Labor
11.10	Charles Weinacht Stationery Co., Inc.	Stationery
58.98	McCloskey Drug Co., Inc.	Supplies
26.77	Edward Ruskin	Misc. Supplies
710.00	Star Iron Works, Inc.	Misc. Supplies
22.02	Sarco Co.	Supplies
20.35	J. Liberman & Company	Lily Cups
262.50	Progress Printing Co.	Printing Material
30.00	Harold Lillienthal	Service
30.00	Max Lumber & Millwork Corp.	Lumber
69.55	Horace B. Garrison	Labor & Material
445.00	Wilfred Mac Donald	Grass Cutter
510.00	Ben Shaffer	Tennis Posts & Ratchets
255.00	Ben Shaffer	Playground Equipment
42.43	New York Telephone Co.	Service
636.77	P.S. Elec. & Gas Co.	"
354.11	Jewel Electric Products, Inc.	Lamps
52.00	Empire Chemical Products Co.	Supplies
175.00	Pioneer Window Cleaning Co.	Service
175.00	Pioneer Window Cleaning Co.	"
125.00	Pioneer Window Cleaning Co.	"
64.50	N. Siperstein, Inc.	Paint
204.50	N. Siperstein, Inc.	Supplies
261.00	Flashers, Inc.	Lites & Barricades
287.10	Flashers, Inc.	Lites & Barricades
1,896.50	Fisher Scientific Co.	Supplies
327.60	The A. P. Smith Mfg. Co.	"
37.05	Duncan Hardware, Inc.	Hardware
292.16	Charles Weinacht Stationery Co., Inc.	Misc. Supplies
1,411.05	The A.P. Smith Mfg. Co.	Supplies
6,356.81	United States Pipe & Foundry Co.	Misc. Supplies
55.68	The Jersey Journal	Advertising
50.54	Warner Engineering Co., Inc.	Labor & Material
333.38	Harold M. Ohland, Chf. Engr.	Expenses
21.40	Addressograph-Multigraph Corp.	Service
61.36	Rosario Puleo	Expenses
44.88	Wilbur Coughlin	"
32.00	Leslie J. Heath	"
116.48	George Plastoris	"
11.75	A.P. Smith Mfg. Co.	Service
848.00	Ochs Service	Labor & Material
96.55	Frank Talcott	Expenses
24.40	Associated Fire Protection, Inc.	Labor & Material
215.55	Ochs Service	" "
68.00	John Hess T/A - D & H Contracting Co.	Refund
5.50	Arrow Supply Co.	Refills
405.90	Max Lumber & Millwork Corp.	Lumber
153.00	Wallace & Tiernan, Inc.	Valves-Connections
923.13	Charles V. Finch & Sons	No. 2 Oil
525.00	Kramer Chemicals, Inc.	Ferric Chloride
15.00	N.J. Bell Tel. Co.	Service
9.70	N.J. Bel Tel. Co.	"
37.35	N.J. Bell Tel. Co.	"
14.90	N.J. Bell Tel. Co.	"
10.00	Watchung Spring Water Co., Inc.	"
106.42	N.J. Bell Tel. Co.	"
8.00	Watchung Spring Water Co., Inc.	"
15.80	N.J. Bell Tel. Co.	Service
25.20	Wishbow Bros., Inc.	Auto Parts
392.50	Max Lumber & Millwork Corp.	Lumber
399.68	P.S. Elec. & Gas Co.	Service
270.10	J. Liberman & Co.	Misc. Supplies
75.93	Ferdon Equipment Co.	Labor & Material
47.78	P.S. Elec. & Gas Co.	Service
156.00	Charles Weinacht Stationery Co., Inc.	Meter Reading Books
123.49	Joseph Gromek Stationery	Misc. Supplies

TOTAL NUMBER OF CLAIMS -------- 195
TOTAL AMOUNT ------------------ $263,197.46

LAW DEPARTMENT

67.00	Ace Reporting Service - Attendance by Certified Shorthand Reporter and reporting proceedings in Rehabilitation hearings 4/6/65.
33.00	Edward F. Zelinski - Use of private automobile.
31.00	Alfred Rinn - Use of private automobile.
15.00	Kabot, Battaglia & Hammer, C.S.R., Deposition of Louis Zuppa in re. Zuppa v. Lehigh Valley R.R. Co. and City - Superior Court of N.J., Law Division, Hudson County - Docket No. L-11843-64.
19.50	Federal Court Reporters - Transcript of proceedings in re. State of New Jersey v. Dye Specialties - Municipal Court of Jersey City.

TOTAL $165.50 5 Items

ACCOUNT NO. 294-10 - TAX DEPT. ACCOUNTS

21.25	Ace Reporting Service - Attendance by Certified Shorthand Reporter and reporting depositions in re. Town of Guttenberg etc. v. Hudson County Board of Taxation.
259.51	Adams Press Corporation - Printing Notice of Motion for Leave to Appeal etc. re. Lehigh Valley R.R. Co. v. Director, Division of Taxation and City.

TOTAL $280.76 2 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS

126.80	Kathleen B. Kearney - a/c Judgment W.C.
160.00	Helen W. Coons, individually and as mother and natural guardian of Susan Coons, James Coons and Barbara Coons - a/c Judgment W.C.
160.00	Dominick Conticchio - a/c Judgment W.C.
140.00	May E. Galvin - a/c Judgment W.C.
160.00	Loretta Chenet - a/c Judgment W.C.
35.00	Raymond P. Reilly, M.D. Professional services rendered Lois Riccardi, injured employee.
120.00	Daniel S. Strulowitz, M.A.-A.P.T.A., Professional Services rendered Dennis Borodin, injured employee.
180.00	Daniel S. Strulowitz, M.A. - A.P.T.A., Professional services rendered Dennis Borodin, injured employee.
25.00	Martin H. Perle, M.D. - Professional services rendered Robert McKittrick, injured employee.
30.00	Herbert's Drug & Surgical Sales Co. - One special Surgical Truss - John Garland, injured employee.
85.00	Daniel J. O'Regan, M.D. - Professional services rendered James A. Schultz, injured employee.

TOTAL $1221.80 11 Items

(1)	$ 165.50	- 5 Items	
(2)	280.76	- 2 Items	
(3)	1 221.80	- 11 Items	
	$ 1 668.06	- 18 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

1,252.35	Humble Oil & Refining Company	Gasoline
43.00	A. Rucki	Tarpaulin Repairs
23.45	Montgomery Glass Service	Door Glass
226.28	Seagrave Fire Apparatus, Inc.	Automotive Parts
16.00	Harry Klinger, Inc.	Flats Repaired
49.00	Garden State Welding Supply Co.	Welding
161.51	Wishbow Bros., Inc.	Parts & Repairs
53.50	Cabalance	Tanks Air & Oxygen
97.86	Generator Exchange Co.	Automotive Repairs

28.71	Wishbow Bros., Inc.	Automotive Supplies
1,266.90	New Jersey Bell Telephone Co., Inc.	Services
3,689.02	Public Service Electric & Gas Co.	"
10.00	F. Schettino	Services (Jan.)
10.00	F. Schettino	" (Feb.)
10.00	F. Schettino	" (Mar.)
13.75	Great Bear Spring Co.	Cooler & Water Rental
10.90	Great Bear Spring Co.	Cooler & Water Rental
11.85	Great Bear Spring Co.	Cooler & Water Rental
25.90	Great Bear Spring Co.	Cooler & Water Rental
200.50	Sanborn Map Co., Inc.	Map Correction Service
381.60	Joseph Gromek Stationery	Office Stationery
72.00	Garden State Welding Supply Co.	Electrodes
67.30	Hudson Camera Corp.	Photography Supplies
249.28	Hudson Camera Corp.	Photography Supplies
125.00	Supervisor Lawrence C. Connin	Out of Pocket Expense
45.00	Scott Printing Co.	Fire Line Cards
1,711.70	George Kelly & Sons, Inc.	Janitorial Supplies
687.50	George Kelly & Sons, Inc.	Janitorial Supplies
3,737.50	Webb Engineering Co.	Signal Equipment
125.94	New Jersey Fire Equipment Corp.	Fire Hose Supplies

NUMBER OF VOUCHERS ---30
AMOUNT ----------------- $14,423.30

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

REPORTS OF DIRECTORS

FROM Mayor Thomas J. Whelan, to Municipal Council designating William P. Black, City Clerk, as Acting Mayor during his absence.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 18th day of April, 1961, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on May 8th, 1961, at 10 A.M. local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
1269	34A-36A; 38-40; 42-44; 46-48; 50-52; 54-56; 59-60; 62-64; 66-68; 70-72-74;	Linden Av.	Markal Homes c/o Meyer Gold 159 Conant St., Hillside, N.J.	$500.00	

And WHEREAS, it is impossible to comply with the conditions of sale pertaining to the erection of dwellings on said part of Linden Avenue; and

WHEREAS, the purchaser has requested the City of Jersey City to cancel the sale and return the purchase price paid therefore.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforementioned premises be and is hereby cancelled and that the purchase price paid for said lots be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 29, 1965, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated December 31, 1964, maturing July 1, 1965, numbered as follows:

No. 523612 for $500,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Newark desires to preserve its water supply at Wanaque reservoir by curtailing withdrawals of water therefrom by the City of Bayonne; and

WHEREAS, the City of Newark is willing to pay the City of Jersey City for all potable water that may be supplied by the City of Jersey City to the City of Bayonne; and

WHEREAS, the City of Newark has requested the City of Jersey City to supply and deliver by gravity, surplus water to the City of Bayonne for a period of two (2) months from the date of the execution of an agreement between the City of Jersey City and the City of Newark; and

WHEREAS, the supplying of said water by the City of Jersey City to Bayonne is for the purpose of preserving Newark's water supply at the Wanaque reservoir without diminishing same by withdrawals of water by the City of Bayonne; and

WHEREAS, it is expressly understood and agreed that if the water of Jersey City, located at its terminal reservoir at Boonton, New Jersey, at any time within the said period of two (2) months, recedes to a point of one (1) foot below the top of the Bascule gates in the spillway of the Jersey City reservoir at Boonton, New Jersey, then the City of Jersey City shall have the right and option to terminate supplying and delivering water to the City of Bayonne upon giving to the City of Bayonne and to the City of Newark, seventy-two (72) hours notice of its intention to stop supplying and delivering such water by the City of Jersey City to the City of Bayonne; and

WHEREAS, the aforesaid potable water to be supplied as aforesaid, to the City of Bayonne by the City of Jersey City, shall be paid for by the City of Newark at the rate of Ninety-three ($93.00) dollars per M. G. D. ;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Corporation Counsel of the City of Jersey City, be authorized to prepare and approve said agreement for the sale of water to the City of Newark for use by the City of Bayonne in accordance with the foregoing; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Jersey City, and the City Clerk of the City of Jersey City be authorized to execute said agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a horse known as police mount #114, assigned to the performance of police work within the Jersey City Police Department; and

WHEREAS, this mount, by reason of ossification of the lateral cartilages of the hooves of the left and right forelegs and chronic tendonitis of all four legs, is no longer able to perform the duties required by such assignment; and

WHEREAS, the proprietors of the Loft Feed Company Estates, Martinsville, New Jersey, have expressed a willingness to care for the retirement needs of this animal without charge or cost to the City of Jersey City; and

WHEREAS, this action is in the best interests of the Jersey City Police Department;

NOW, THEREFORE, BE IT RESOLVED, the Director of the Jersey City Police Department be, and he is hereby authorized to retire said animal as above provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing July 1, 1965 and ending December 31, 1965; the following:

BREAD, CAKE AND ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES
STATIONERY SUPPLIES
PAINT AND PAINT SUPPLIES
KITCHEN SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center for a period of Two (2) Months commencing July 1, 1965 and ending August 31, 1965; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various municipal buildings, located within the City of Jersey City COAL for a period of One (1) Year commencing June 1, 1965 and ending May 31, 1966, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids among which was a bid from the CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVENUE, JERSEY CITY, NEW JERSEY, in the sum of THIRTY-ONE THOUSAND SEVEN HUNDRED FORTY DOLLARS ($31,740.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing June 1, 1965 and ending June 30, 1965:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N.J.	$16,229.50
WASHINGTON BEEF CO., INC.	573 NINTH AVENUE NEW YORK CITY, NEW YORK	11,267.90

	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, NEW JERSEY	$ 2,550.00
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 E. 101st STREET NEW YORK CITY, NEW YORK	5,427.85
	FROZEN FRUITS & VEGETABLES	
A. BOHRER, INC.	200 BRONX TERMINAL MKT. BRONX 51, NEW YORK	3,540.80
	FISH, FRESH & FROZEN	
LARRY'S SEAFOOD MKT. CORP.	126 BRUNSWICK STREET JERSEY CITY, NEW JERSEY	2,837.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

The entire Council jointly offered, and moved adoption of, the following resolution:

WHEREAS, on September 1, 1962, JAMES THOMAS COONS, then employed as a detective in the Police Department of the City of Jersey City, in the course of his employment suffered a heart attack due to unusual stress and strain of official duties, which resulted in his death on the same day; and

WHEREAS, a dependency claim petition for compensation was filed by his widow, HELEN W. COONS, with the Division of Workmen's Compensation, C. P. No. E-80247; the City of Jersey City filed answer thereto, and after due notice the matter was tried on February 2, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city; and

WHEREAS, pursuant to City Ordinance No. G-52, adopted on November 6, 1962, and amended thereafter, Helen Coons, dependent widow, and three dependent children of said James Thomas Coons, were granted a pension pursuant to R.S. 40:11-22, et seq., not to exceed $4,000 per annum, against which sum there shall be credited amounts received from Social Security, workmen's compensation or pension benefits;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

HELEN W, COONS, individually and as mother and natural guardian of SUSAN COONS, JAMES COONS and BARBARA COONS, from September 1, 1962, to October 9, 1967, or 266 2/7 weeks at $40 per week, when Susan will attain the age of 18 years, or $10,651.43, payable as follows:

Respondent to receive credit for such moneys paid to petitioner by way of pension ------------------ $3,478.27

HELEN W, COONS, individually and as mother and natural guardian of SUSAN COONS, JAMES COONS and BARBARA COONS, from September 1, 1962, to April 10, 1965, 136 weeks at $40 per week, or $5,440.00, less above sum of $3,478.27, paid by way of pension------------------------- 1,961.73

Remainder of said award, 130-2/7 weeks, or $5,211.43, to be paid to HELEN W. COONS, individually and as mother and natural guardian of SUSAN COONS, JAMES COONS and BARBARA COONS, every four weeks at the rate of $40 per week	5,211.43	
		$10,651.43
HELEN W. COONS, individually and as mother and natural guardian of JAMES COONS and BARBARA COONS, from October 9, 1967, to May 16, 1969, or 83-5/7 weeks at $40 per week		3,348.57
HELEN W. COONS, mother and natural guardian of JAMES COONS and BARBARA COONS, from May 17, 1969, to July 13, 1969, or 8-1/7 weeks, at $40 per week, when James will attain the age of 18 years		325.71
HELEN W. COONS, mother and natural guardian of BARBARA COONS, from July 13, 1969, to February 23, 1979, or 501-5/7 weeks, at $40 per week,		20,068.57
ANN KOENIG, payment of funeral bill		400.00
BRAUSE, CALLAGHAN & COYLE, counsel fee		250.00
NORTH JERSEY REPORTING SERVICE		12.50
Also:		
JEROME G. KAUFMAN, M.D.		35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on October 13, 1963, ALFRED VOLLERS, while in the employ of the City of Jersey City, Medical Center, injured his left hand while washing walls in the course of his employment and sustained serious and permanent injuries to his left hand which necessitated skin grafting from his left leg; and

WHEREAS, said Alfred Vollers filed formal petition in the Division of Workmen's Compensation, C.P. No. E-84594; the City of Jersey City filed answer, and after due notice the matter was tried on April 23, 1965, before Judge Samuel S. Ferster, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To ALFRED VOLLERS for permanent disability,	
25% left hand, 57-1/2 weeks at $38 per week	$2,185.00
4% left leg, 11 weeks at $38 per week	418.00
Total	$2,603.00

payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
KRIVIT & KRIVIT, counsel fee	200.00
ALFRED VOLLERS, remainder of award after deducting above amounts assessed against petitioner	2,388.00
	$ 2,603.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00

KRIVIT & KRIVIT, counsel fee	$ 250.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on May 20, 1962, JOSEPH F. BROOKS, a detective in the employ of the City of Jersey City, Police Department, while responding to a police call at 69 Dales Av., in the course of his employment, fell and injured himself in the hallway of said premises and was rendered unconscious. He sustained, among other things, injury to his head, back, shoulders, fracture of 4 ribs, a post concussion syndrome, left lower cervical radiculitis, and required two periods of hospitalization, including period of traction to his neck and back; and

WHEREAS, said Joseph F. Brooks filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-76916; the City of Jersey City filed answer, and after due notice the matter was tried on March 12, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

JOSEPH F. BROOKS, for permanent disability, orthopedic, 30% of total; neurological, 4% of total; neuro-psychiatric, 3-1/2% of total, for a combined total of 37-1/2%, or 206.25 weeks at $35 per week, totalling $7,218.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 37.50
DR. LESTER SIEGEL	37.50
JESSIE MURPHY, counsel fee	525.00
JOSEPH F. BROOKS, 106-1/4 weeks from May 6, 1963, to May 18, 1965, at $35 per week, $3,718.75, less above amounts assessed against petitioner	3,118.75
JOSEPH F. BROOKS, remainder of said award, 100 weeks, or $3,500.00, to be paid at the rate of $35 per week, every 4 weeks	3,500.00
	$ 7,218.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 37.50
DR. LESTER SIEGEL	37.50
JESSIE MURPHY, counsel fee	525.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on November 12, 1963, ERNEST GARRETT, an aide in the employ of the City of Jersey City, Medical Center, in the course of his employment injured his back when he lifted a heavy patient; and

WHEREAS, said Ernest Garrett filed formal petition in the Division of Workmen's Compensation, C. P. No. E-81607; the City of Jersey City filed answer, and after due notice the matter was tried on March 26, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ERNEST GARRETT for permanent disability, 2-1/2% (back), or 13-3/4 weeks at $40 per week, or $550.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
RAYMOND A. BROWN, counsel fee	42.50
ERNEST GARRETT, remainder of award after deducting above amounts assessed against petitioner	490.00
	$ 550.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
RAYMOND A. BROWN, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on October 17, 1963, JOHN CULLEN, an employee of the City of Jersey City, Department of Public Works, while inspecting a roof for the Building Department in the course of his employment, fell through a skylight and sustained a fracture of the vertebrae, which necessitated extensive medical care and treatment, including a Knight spinal brace; and

WHEREAS, said John Cullen filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-69854; the City of Jersey City filed answer, and after due notice the matter was tried on March 26, 1965, before Judge Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with judgment as follows:

To JOHN CULLEN for permanent disability, 37-1/2% or 68-3/4 weeks, at $40 per week, totalling $2,750.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
ABRAHAM MILLER, counsel fee	142.50
JOHN CULLEN, remainder of award after deducting above amounts assessed against petitioner	2,567.50
	$ 2,750.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
ABRAHAM MILLER, counsel fee	142.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

M. W. BERGMAN, M.D.	$ 35.00
GERALD L. WINOKUR, M.D.	25.00
ANTHONY J. WATMAN, M.D.	100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on December 20, 1964, JAMES ANDREACCIO, an employee of the City of Jersey City, Medical Center, in the course of his employment injured his small left finger when a closet door slammed on it and fractured same; and

WHEREAS, said James Andreaccio filed informal claim for compensation with the Division of Workmen's Compensation and after due notice hearing was held before Referee Felix Bigotto on April 9, 1965, and resulted in an award in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To JAMES ANDREACCIO for permanent disability, 40% left 4th finger, or 8 weeks at $40 per week, totalling	$ 320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on May 2, 1964, CAMILLA MOLYNEAUX was a pedestrian on the sidewalk of Romaine Ave., north of Sip Ave., and on that date and at that place she was caused to trip and fall over a sign which had been previously erected by the City of Jersey City, and which sign had been loosened from its base shortly after installation and was lying upon the sidewalk; and

WHEREAS, said Camilla Molyneaux sustained personal injuries and property damage as a result of said fall and required medical treatment at the Jersey City Medical Center and by her personal physician; and

WHEREAS, said Camilla Molyneaux and her husband Albert Molyneaux commenced an action against the City of Jersey City, in the Hudson County District Court, Docket No. 219864; and

WHEREAS, it would be in the best interests of the city to effect a settlement of said claim for $200;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this matter be settled for said amount and that warrant be drawn on the City Treasurer payable to ALBERT MOLYNEAUX and CAMILLA MOLYNEAUX, his wife, and NORMAN MALZBERG, Attorney, in the amount of $200; and

BE IT FURTHER RESOLVED, that in further consideration of the settlement of this claim the bill of the Jersey City Medical Center in the amount of $26.50 be and the same hereby is cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L66-63, by MAY FLYNN and GEORGE FLYNN, plaintiffs, v. CITY OF JERSEY CITY, defendant, for injuries sustained on January 22, 1962, by May Flynn, when she fell on Leonard Street, Jersey City, because of a defect in the highway; and

WHEREAS, it appeared that plaintiff's injuries consisted, among other things, of a fractured pelvis, fracture of the inferior ramus of the left pubic bone, and body bruises and contusions; and

WHEREAS, the matter was pretried on May 12, 1964; and

WHEREAS, after lengthy discussion it was deemed in the best interests of the city that the matter be settled for the sum of $3,250.00; and

WHEREAS, the necessary closing papers to consummate said settlement have been receiv by the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the sum of $3,250.00, payable to MAY FLYNN, GEORGE FLYNN, and SCHWARTZ & HOROWITZ, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Public Housing Administration, by virtue of directive of Herman D. Hillman, requires that the various cooperation agreements between the City of Jersey City and the Housing Authority of the City of Jersey City be amended to provide for the payment of salary increases for all non-executive employees in said Authority totaling Thirty-four thousand ($34, 000. 00) dollars; and

WHEREAS, the City may amend such cooperation agreements;

NOW, THEREFORE, BE IT RESOLVED, that the various cooperation agreements, including that of August 21st, 1962, be amended so as to provide for the payment of salary increases by the aforesaid Housing Authority of the City of Jersey City through the remission in such sum of payment in lieu of taxes which the aforesaid Housing Authority may be obligated to pay to the City of Jersey City; and

BE IT FURTHER RESOLVED, that this amendatory modification of the cooperation agreements including that dated August 21, 1962 which provides for supplemental police services in the amount of Thirty thousand $30, 000. 00) dollars, will remain in full force and effect and there will be no dimunition of City service resulting from the aforesaid amendment of the cooperation agreements to enable the payment of Thirty-four thousand ($34, 000. 00) dollars in increases in compensation for non-executive employees. Attached hereto and made part hereof is the amendment to the Cooperation Agreement aforesaid, which hereby is accepted and the Mayor is directed to sign same on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

AMENDMENT TO COOPERATION AGREEMENTS BETWEEN THE CITY OF JERSEY CITY AND THE HOUSING AUTHORITY OF THE CITY OF JERSEY CITY

This Amendatory Agreement entered into this day of May, 1965, by and between the Housing Authority of the City of Jersey City (herein called the "Local Authority") and the CITY OF JERSEY CITY (herein called the "Municipality").

WITNESSETH:

WHEREAS, under the existing Cooperation Agreements between the Local Authority and the Municipality, as said agreements have been entered into from time to time and amended, provision has been made for the payment in lieu of taxes, hereinafter referred to as "PILOT"; and

WHEREAS, the calculation of the amount of PILOT due annually to the Municipality has been determined pursuant to the Cooperation Agreement of June 20, 1939, (covering Projects NJ-9-1, 2, 3, 4 and 5) and the Cooperation Agreement of March 1, 1950, (covering Projects NJ-9-6, 7, 9, 10 and 11) as each of said agreements have been supplemented by Supplement of June 16, 1955, and as amended by an Amendment dated August 21, 1962; and

WHEREAS, under the Housing Cooperation Law and the Local Housing Authorities Law, the Municipality is desirous of remitting to the Local Authority that is accepting a reduction in the amount of PILOT otherwise due annually to the Municipality of an amount of $30, 000. 00 in consideration of and in order to facilitate the Local Authority's continued operation and development of the aforesaid Projects NJ-9-1, 2, 3, 4, 5, 6, 7, 9, 10 and 11.

NOW, THEREFORE, the Local Authority and the Municipality do agree as follows:

1. That beginning on May 1965, there shall be remitted to the Local Authority from the PILOT payments otherwise due to the Municipality under the existing Cooperation Agreements the sum, annually, of $30, 000. 00.
2. That the remittance of the amount provided for in Paragraph 1 above shall continue in full force and effect and shall be the obligation of the Municipality until such time as the parties hereto mutually agree that the full amount of the PILOT otherwise payable under the existing Cooperation Agreements aforesaid, as amended and supplemented, shall be resumed.
3. In all other respects the Cooperation Agreements hereinabove referred to as entered into and as otherwise supplemented and amended shall remain in full force and effect.

IN WITNESS WHEREOF, the Local Authority and the Municipality have caused this Amendment to Cooperation Agreements to be executed the day and year first above written.

HOUSING AUTHORITY OF THE CITY OF
JERSEY CITY

(SEAL)

By: ______________________
Chairman

ATTEST:

____
Secretary

CITY OF JERSEY CITY

(SEAL)

By: ______________________
Mayor

ATTEST:

____
City Clerk

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City passed and adopted on April 6, 1965, a resolution authorizing the City Clerk to give notice to contractors of the intent to accept bids and to award contract for construction of sewers in York Street Drainage Basin - Section I, and in addition providing for pre-qualification of bidders and schedules thereof; and

WHEREAS, the Municipal Council of the City of Jersey City on April 20, 1965, certified those eligible to bid on the basis of pre-qualification; and

WHEREAS, at a meeting of the Municipal Council held on May 4, 1965, bids were received for the construction of sewers in the York Street Drainage Basin - Section I; and

WHEREAS, the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to:-

MAL-BROS. CONTRACTING COMPANY

for the above mentioned construction at the prices named in their proposal:

	QUANTITY			
ITEM 1	1811 l.f.	87"x136" LoHed RCP in place on 24" bed of crushed stone with connections $375.00	per l.f.	$679,125.00
ITEM 2	3 Units	Manhole for 30" pipe and smaller $1,000.00	per unit	$3,000.00
ITEM 3	1 Unit	Junction manhole for 87"x136" RCP $8,500.00	per unit	$3,000.00
ITEM 4	1 Unit	Reconstruction of Sewerage Authority Chamber $21,500.00	per unit	$21,500.00
ITEM 5	120 MFBM	Timber & Timber Sheeting left in place $200.00	per MFBM	$24,000.00
ITEM 6	25 cu yd.	Rock excavation $25.00	per cu. yd.	$625.00
ITEM 7	10 cu. yd.	Additional formed reinforced concrete $100.00	per cu. yd.	$1,000.00
ITEM 8	10 cu. yd.	Additional plain concrete (if and where directed) $35.00	per cu. yd.	$350.00
ITEM 9	14,500 l.f.	Timber Piles (untreated) $3.20	per l.f.	$46,400.00
ITEM 10	24 l.f.	48" R.C.P. $60.00	per l.f.	$1,440.00
ITEM 11	8 l.f.	42" R.C.P. $45.00	per l.f.	$360.00
ITEM 12	8 l.f.	36" R.C.P. $35.00	per l.f.	$280.00
ITEM 13	8 l.f.	18" R.C.P. $20.00	per l.f.	$160.00
ITEM 14	8 l.f.	12" R.C.P. $15.00	per l.f.	$120.00
ITEM 15	1030 l.f.	Reinforced concrete cradle for 87"x'36" R.C.P. $36.00	per l.f.	$37,080.00

	QUANTITY			
ITEM 16	350 cu. yd.	Additional crushed stone in place (if and where directed) $9.00	per cu. yd.	$3,150.00
ITEM 17	250 tons	Additional surface restoration FABC in place $12.00	per ton	$3,000.00
		TOTAL OF BID		$830,000.00

This being the lowest qualified bid from three (3) bidders received in accordance with specifications; and

WHEREAS, by City Ordinance G-121 adopted September, 1964, $951,800.00 of City funds were appropriated toward the total cost of this project; and

WHEREAS, the Municipal Council concurs in the aforementioned recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the above mentioned contractor be authorized to proceed with this work within the limit of funds available until some supplemental funds are made available by a new bond issue and to complete such work when supplemental funds are made available.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, a proposed agreement between City of Jersey City and The Borough of Verona to install, operate and maintain a 24" transmission main across the City pipe line property, at the easterly side of Stevens Avenue where it intersects with Lindsley Road, in the Township of Cedar Grove, at or near pipe line station 478+74± and in which property there is located an 8 1/2' concrete conduit, used in connection with City's water supply; all as is shown on plan #33-A-9 titled "PLAN AND SECTION SHOWING A 24" WATER TRANSMISSION MAIN CROSSING JERSEY CITY'S PIPE LINE PROPERTY AT STATION 478+74 AT STEVENS AVENUE, CEDAR GROVE FOR THE BOROUGH OF VERONA, ESSEX COUNTY, NEW JERSEY", which said plan has been approved by the Director of the Department of Public Works of the City and is annexed and made a part of said proposed agreement, has been submitted to the Mayor and Council of the City of Jersey City and has been considered and approv

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the proper officers of the City be and they hereby are authorized to execute and deliv said agreement to The Borough of Verona.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca and Martin.

NAYS: None.

ABSENT: Councilmen Rochford and Flaherty.

At 11:25 o'clock A. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

JOHN J. KELAHER

Acting President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of JUNE 1965

WILLIAM P. BLACK, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 1st, 1965 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilmen: Joseph T. Connors
James C. Rochford

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Jersey City Medical Center for a period of two months commencing July 1, 1965 and ending August 31, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Twelve (12) sealed bids received.

Furnishing and delivering to the Jersey City Medical Center for a period of six months commencing July 1, 1965 and ending Dec. 31, 1965: Bread, cake and rolls, crackers, laundry supplies, electrical supplies, janitorial supplies, ice cream, groceries, stationery supplies, paint and paint supplies, kitchen supplies.

Thirty-one (31) sealed bids received.

Councilman Altomonte moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Jersey City Medical Center for a period of two months July 1 to August 31, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fresh and frozen fish.

1. Beck and Sons, Inc., by item, with surety bond.
2. Gol-Pak Corporation, by item, with surety bond.
3. Clifton Fruit and Produce, $10,645.75 with surety bond.
4. Chait Foods, Inc., $4385.00 with certified check for $1500.00.
5. A. Bohrer, Inc., by item, with surety bond.
6. Thorman Baum and Company, Inc., $5867.50 with surety bond.
7. Gillies Coffee Co., $3640.00 with surety bond.
8. Lincoln Mills, Inc., $3690.00 with surety bond.
9. Nicholas V. Penachio, $10,211.35 with certified check for $3450.00.
10. Washington Beef Co., Inc., by item, with surety bond.
11. Larry's Seafood Market Corp., $4781.80 with surety bond.
12. Joseph Apicella and Sons, $4650.00 with certified check for $1,000.

Furnishing and delivering to the Jersey City Medical Center for a period of six months commencing July 1, 1965 and ending Dec. 31, 1965: Bread, cake and rolls, crackers, laundry supplies, electrical supplies, janitorial supplies, ice cream, groceries, stationery supplies, paint and paint supplies, kitchen supplies.

1. Ace Office Supplies, by item, with surety bond.
2. George Kelly and Sons, by item, with bid bond.
3. Altro Work Shops, Inc., by item, with surety bond.
4. Alran Sales Co., Inc., by item, with surety bond.
5. Union Card and Paper Co., by item, with surety bond.
6. Norton and Williams, Inc., by item, with surety bond.
7. Henry Goldman Paper Co., Inc., by item, with surety bond and sample attached.
8. National Biscuit Company, $697.94 with certified check for $232.65.
9. General Baking Company, $14,062.95 with surety bond.
10. Fischer Baking Company, by item, with surety bond.
11. B.G. Grocery and Nut Co., Inc., by item, with surety bond.
12. J. Israel and Company, by item, with surety bond.
13. Charles Weinacht Stationery Co., by item, with surety bond.
14. Joseph Gromek Stationery, by item, with surety bond.
15. M. Millinger, by item, with surety bond.
16. N. Siperstein, by item, with surety bond.
17. Swift and Company, by item, with certified check for $1872.00.
18. Triple Cee Supply, by item, with surety bond.
19. Embassy Grocery, by item, with surety bond.
20. Colgate Palmolive Company, by item, with certified check, $536.80.
21. Joseph Browne, by item, with surety bond.
22. Deborah Lee Ice Cream, by item, with surety bond.
23. J. Liberman and Co., by item, with surety bond.
24. Gotham Card and Paper Co., $6316.30 with surety bond, with samples.
25. Globe Sanitary Products, by item, with surety bond.
26. Kern Company, by item, with surety bond.
27. Flagstaff Foods, by item, with surety bond.
28. Fisher Cohen Company, by item, with surety bond.
29. Triple Cee Supply, by item, with surety bond.
30. Schreiber Brothers, by item, with surety bond.
31. S. Gumpert Co., Inc., by item, with certified check for $500.00.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinan

AN ORDINANCE for the vacation of that portion of Linden Avenue beginning at a point in the southwesterly line of Linden Avenue distant South 32° 09'-50" East, 332.72 Feet from the intersection of said southwesterly line of Linden Avenue and the easterly right-of-way line of the Lehigh Valley Railroad and running 475 feet from that point in a southeasterly direction.
FRANCHISE ORD. G-29.

On motion of Councilman Flaherty, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 15th, 1965.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinar

AN ORDINANCE to authorize the construction of a playground at Country Village in the City of Jersey City, to appropriate $110,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(CITY ORDINANCE G-155.)

On motion of Councilman Flaherty, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 15th, 1965.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the acquisition of original furnishings and equipment for the new consolidated Fire House on Newark Avenue in the City of Jersey City, to appropriate $25,000 to pay the cost thereof, to make a down payment, and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE G-156).

On motion of Councilman Altomonte, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 15th, 1965.

SCHEDULED HEARING

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Linco, Inc., for permission to erect an electric sign projecting 5 feet from building at 1000 Garfield Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS

FROM DAVID FRIEDLAND - Re: presenting petitions signed by employees of the J.C. Fire Department requesting Council to authorize the holding of an election for the purpose of determining a bargaining representative for the firemen in Jersey City.

REFERRED TO LAW DEPT.

FROM N.J. DEPT. OF CONSERVATION AND ECONOMIC DEVELOPMENT - Re: Enclosing copy of Revised Plumbing Code of N.J. urging that the City Attorney of each municipality study same in order that the city may adopt by ordinance an up to date Plumbing Code.

REFERRED TO LAW DEPT.

AUDITING CLAIMS

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

1,486.01	Edward Martin Studios	Photographs
520.83	William Robertson, Jr.	Professional Services
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Reports & Photographs

60.00	The Daily Real Estate Report	Real Estate Report
325.00	George Sacks, Inc.	Commission
440.00	Anthony A. Natelli	Services
2.10	J.J. Scanlon	Newspapers
7,374.00	Public Employees' Retirement System	Appropriation
1,169.24	Addressograph-Multigraph Corp.	Supplies
206.65	Henry J. Herrmann, Asst. Mun. Compt.	Petty Cash Fund
500,000.00	City Treasurer-Custodian Account	Appropriation 1964-1965
3.57	J.J. Scanlon	Newspapers
26.43	Joseph Gromek Stationery	Supplies
85.00	Gabco Air Conditioning	Services
26.15	The New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Company	Cooler Rental
463.00	Progress Printing Co.	Supplies
30.55	New Jersey Bell Telephone Co.	Services
9.85	Great Bear Spring Company	Cooler-Water
6.25	New Jersey Bell Telephone Co.	Services
9.20	New Jersey Bell Telephone Co.	Services
9.95	Great Bear Spring Company	Cooler-Water
9.95	Great Bear Spring Company	Cooler-Water
9.95	Great Bear Spring Company	Cooler-Water
9.95	Great Bear Spring Company	Cooler-Water
495.00	Scott Printing Company	Search Books
129.00	Scott Printing Company	Search Forms
257.50	Scott Printing Company	Search Applications
14.70	Great Bear Spring Company	Cooler-Water
13.75	New Jersey Bell Telephone Co.	Services
57.50	Progress Printing Company	Receipt Books

TOTAL NUMBER OF VOUCHERS ------- 32
TOTAL AMOUNT OF VOUCHERS ------- $514,051.75

DEPARTMENT OF THE CITY CLERK

5,825.00	Sundry persons	For rental of polling places in Wards, A, B, C, D, E, F for Election 5/11/65.
25.00	Mildred Azzarello	Processing Deputy checks and polling place checks.
25.00	Sadie Kelly	" "
25.00	Pauline Cupparo	" "
24.57	Western Union Tele. Co.	For election matters telegrams.
504.00	Jersey Journal	Advertising Polling Places.
108.16	Hudson Dispatch	Advertising Polling Places.
4,310.00	Sundry persons	431 deputies for elections boards at $10.00 each.
72.00	Walter Dagistino	Board of Elections worker.
72.00	Mrs. Mary McLair	" "
72.00	Mary McCay	" "
72.00	Rose LaBella	" "
72.00	James Todd	" "
72.00	Margaret P. Sievewright	" "
72.00	Tillie Regenye	" "
72.00	Elearnor Perkowski	" "
10.00	Salvatore Limbardi	" "
18.00	Esther Anapol	" "
18.00	Anna Bausewein	" "
18.00	Catherine Cella	" "
18.00	Charles Weinacht Stationery Co.	Rubber Stamps for run-off election.
18.00	Ella Galasso	Board of Elections Worker.
18.00	Ruth Schreiner	" "
30.00	Angelo Pedone	" "
18.00	Jean Fidian	" "
30.00	Margaret Failace	" "
30.00	Florence Cramer	" "
30.00	Miriam R. Sann	" "
30.00	Margaret Kane	" "
30.00	John Laffan	" "
30.00	Rose Lipari	" "
50.00	Eugene P. Kenney	Legal service, Bd. of Elections.
50.00	Morris Chesler	" "
50.00	Wallace P. Berkowitz	" "
50.00	Albert A. Sann	" "
50.00	Abraham Lightdale	" "
50.00	John J. Grossi, Jr.	" "
84.00	Patrick Spaldo	Board of Elections Worker.
84.00	Stephen Csaszar	" "
84.00	Dominic Daniele	" "
84.00	Anthony Davidson	" "
84.00	Michael De Lanzo	" "

84.00	William Finelli	Board of Elections Worker.
84.00	Anthony Brown	" "
84.00	Michael Bucco	"
84.00	Patrick Caporino	" "
84.00	Samuel Murphy	" "
84.00	Frank Marzitello	" "
84.00	Vito Marino	" "
84.00	Albert Katzmark	" "
84.00	George Heidick	" "
84.00	Theodore Wronski	" "
84.00	Jasper O. Weidman	" "
90.00	Leon Miroff	Legal service, Bd. of Elections.
90.00	Louis J. Miller	" "
92.00	Ernest De Grippo	Board of Elections Worker.
65.00	Norman H. Roth	Legal Service, Bd. of Elections.
65.00	Anna B. Hogan	Legal Advisor, voting list.
102.00	Rudolph A. Ballon	Board of Elections Worker
102.00	Horace S. Gifford	" "
102.00	Nicholas Chvestuik	" "
102.00	Anthony Colello	" "
192.00	Rudolph Gassenheimer	" "
192.00	Viola Callaghan	" "
192.00	Nicholas Jialdini	Preparation of Voting Machines.
192.00	Thomas McSherry	" "
155.00	Richard Froelich	Legal Services, Bd. of Elections.
155.00	Lawrence Fox	" "
155.00	Sydney Shulman	" "
155.00	Harold Zewig	" "
239.00	William M. Carey, Sr.	Preparation of Voting Machines.
239.00	Albert Machilli	" "
239.00	Anthony Rovento	" "
239.00	Salvatore Lombardo	" "
239.00	Albert Coppo	" "
239.00	Edward T. Badger	" "
120.00	Johanna Kenney	Board of Elections Worker.
120.00	Helen MacDonald	" "
108.00	Nicholas D'Agosto	" "
110.00	Neil Corso	" "
115.00	Edgar Cannao	" "
95.00	R.E. Oldham	" "
99.00	Dorothy Dodd	" "
99.00	Mrs. Elizabeth Sharp	" "
130.00	Neil Corso	Overtime services, Registrations
165.00	Simone De Palma	" "
59.50	John Spinello	Board of Elections Worker.
59.50	Frank Tornichia	" "
59.50	Salvatore Mollica	" "
76.00	Arthur Kenny	" "
295.00	Clarence Fraser	Preparation of voting machines.
158.35	Hotel Plaza	State Troopers Dinners, Lunches Election Day.
125.00	Frederick Largmann	Board of Elections Worker.
165.00	Ralph McLain	" "
122.00	Harry Bloch	Postage, expenses, Bd. of Elections.
364.56	William MacPhail	Returned Sample Ballots from Post Office.
285.80	Hudson Photo Print Co.	42 prints of election returns.
110.40	Charles Weinacht Stationery Co.	Supplies for Bd. of Elections.
87.31	Hudson Dispatch	Advertising Ord. G-154.
982.22	Nicholas J. Baffa	10,000 Challenger Ribbon Badges.
688.50	Jersey Printing Company	Printed Challenge list, envelopes, deputy cards, identifications, etc.
344.00	Joseph T. Brady	Board of Elections Worker.
344.00	Harry Bloch	" "
153.60	Jersey Journal	Advertising polling places.
83.84	Jersey Journal	Adv. Ord. G-154.
37.44	Jersey Journal	Adv. Ord. G-26.
29.76	Jersey Journal	Adv. Ord. G-152.
40.00	Jersey Journal	Adv. Ord. G-27.
23.92	Hudson Dispatch	Adv. Ord. G-152.
26.88	Jersey Journal	Adv. Military Ballots.
26.88	Jersey Journal	Adv. Civilian Applications.
377.00	Hudson Dispatch	Adv. Polling Places and district boundaries.
8.45	N.J. Bell Tel. Co.	Council room phone.
9.00	Great Bear Spring Co.	Cooler-council room.
17.75	N.J. Bell Tel. Co.	City Clerk's private phone.

TOTAL NO. OF VOUCHERS ------- 115
TOTAL AMOUNT --------------- $23,378.89

DEPARTMENT OF ADMINISTRATION

25.00	New Jersey Bell Telephone Co.	Telephone Service - May - (Pur.)
9.95	Great Bear Spring Co.	Water Cooler Rental - (Pur.)
10.90	Great Bear Spring Co.	Water Cooler Rental - (Adm.)
5.67	J.J. Scanlon	Newspapers - (Per.)
20.00	Gabco Air Conditioning	Service (Bud.)
2.10	J.J. Scanlon	Newspapers (Bud.)
98.60	Captain's Table	Dinners & Service - (Adm.)
100.00	New Jersey State League of Municipalities	Tickets - (Adm.)
61.00	Frederick J. Hahner	Reimbursement for Expenses - (Adm.)
4.62	J.J. Scanlon	Newspapers - (Adm.)

TOTAL CLAIMS - Ten (10)
TOTAL AMOUNT - $337.84

DEPARTMENT OF HEALTH AND WELFARE

15.00	A-1 Answering Service	Services
4.62	J.J. Scanlon	Newspapers
8.50	Perry Gladstone	Locksmith services
16.00	Ralph J. Campana	Meeting expenses
180.15	Dennis J. Sullivan	Reimburse petty cash
201.30	State of New Jersey	Surplus foods
47.50	Jersey Pictures, Inc.	Photographs
80.35	Peter A. Wermert	Equipment & expenses
4.75	Great Bear Spring Co.	Cooler rental
514.00	Progress Printing Co.	Various forms
19.90	N.J. Bell Telephone Co.	Service
11.10	N.J. Bell Telephone Co.	"
21.20	Great Bear Spring Co.	Cooler rental & water
49.75	Hospital Equipment Co. of N.J.	Utility cart
34.50	Edward Ruskin	Wire mesh
49.27	Chas. Finch & Sons	Fuel oil
74.38	Chas. Finch & Sons	"
75.23	Public Service Electric & Gas Co.	Service
247.54	Chas. Weinacht Stationery Co.	Office supplies
15.60	N.J. Bell Telephone Co.	Service
187.40	N.J. Bell Telephone Co.	"
24.70	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Service
85.80	N.J. Bell Telephone Co.	"

The above totals 24 Vouchers - $2,003.54

DEPARTMENT OF POLICE

57.88	Joseph Gromek Stationery	Office Supplies
7.20	Joseph Gromek Stationery	Prong Fasteners
22.50	New Jersey Bell Telephone Co., Inc.	Street Directory
3,482.76	Humble Oil & Refining Co.	Gasoline
1,559.90	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
517.71	Lauria's Pharmacy	Emergency Supplies
477.11	Holsey Auto Sales, Inc.	Auto Parts
181.50	Aero Amoco Station	Car Washes - April
3,884.61	New Jersey Bell Telephone Co., Inc.	Services
18.00	New Jersey Bell Telephone Co., Inc.	Street Directories
55.50	Fort Dodge Laboratories	Stable Supplies
5.50	Duncan Hardware, Inc.	Hose/Noxon
34.70	Edward Ruskin	Janitorial Supplies
60.00	Edward Ruskin	Ash Cans
46.60	Leroux Typewriter Service	Type. Repairs
38.65	Leroux Typewriter Service	Type. Repairs
35.00	Gabco Air Conditioning	Services
246.40	Charles Weinacht Stationery Co., Inc.	Office Supplies
110.00	G.H. Stoelting Co.	Chart Paper
162.50	Progress Printing Co.	Printing
380.00	Progress Printing Co.	Printing
131.00	Progress Printing Co.	Printing
55.50	Western Union Telegraph Co.	Time Signal Service
1,479.00	Royal Jewelers	Police Shields

201.71	L. Rubenstein & Sons	Paint/Accessories
145.00	Edward Ruskin	Cement
50.45	Duncan Hardware Co., Inc.	Hardware
23.40	N. Siperstein, Inc.	Paint
25.05	Edward Ruskin	Work Gloves
36.00	Edward Ruskin	Batteries
47.75	George Kelly & Son, Inc.	Floor Wax. Supplies
30.30	Garden State Welding Supply Co.	Demurrage
21.00	Gann Law Books	Crim. Evidence
338.00	James Weatherall	Pistol Range Trav. Expn.

TOTAL --$13,970.18 for Thirty-four (34) Claims.

OFFICE OF THE MAYOR AND AGENCIES

25.25	The National Cash Register Co.	Cash Register paper for stock-Div. MC.
420.40	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Stock-Div. MC.
45.00	Ralph A. Loomis	Engrossing Certificates for Doctors-Div. MC.
165.00	Progress Printing Co.	Printed Forms-Stock-Div. MC.
1,438.50	Union Card & Paper Co., Inc.	Printing Dept. Supplies-Div. MC.
91.20	Joseph Gromek Stationery	Cigarettes-Prisoner Detail-Div. MC.
990.00	Progress Printing Co.	Printed Forms-Stock-Div. MC.
122.00	Thomas A. Edison Industries	Machine Maintenance-Div. of MC.
28.32	Addressograph-Multigraph Corp.	Machine Maintenance-Div. of MC.
275.88	The Upjohn Co.	Pharmaceuticals-Drug Room-Div. MC.
22.00	Hospital Accessories Co.	Operating Room Supplies-Div. MC.
750.33	D. Kaltman Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
77.67	Abbott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
520.22	G. D. Searle & Co.	Pharmaceuticals-Drug Room-Div. MC.
140.00	C. B. Fleet Co., Inc.	Pharmaceuticals-Drug Room-Div. MC
24.64	Cameron-Miller Surgical Instruments Co.	Repairs to Operating Room Equipment-Div. MC.
221.45	Medical Sound Service Co.	Repairs-Operating Room-CSR-Div. MC.
158.42	U.S. Vitamin & Pharmaceutical Corp.	Pharmaceuticals-Drug Room-Div. MC.
140.40	Riker Laboratories	Pharmaceuticals-Drug Room-Div. MC.
182.40	Burroughs Wellcome & Co.	Pharmaceuticals-Drug Room-Div. MC.
280.31	The Foregger Co., Inc.	Supplies-Central Supply-Div. MC.
694.00	Hospital Equipment Co. of N.J.	Supplies-Central Supply-O. R.-Div. MC.
41.16	Johnson & Johnson	Supplies-Central Supply-Div. MC.
982.62	Herbert's Drug & Surgical Sales Co.	Supplies-Central Supply-Div. MC.
97.50	Hospital Accessories Co.	Supplies-Central Supply-Div. MC.
19.56	Merck Sharp & Dohme	Pharmaceuticals-Drug Room-Div. MC.
162.83	Hospital Equipment Co. of N.J.	Supplies-O. R.-C. S. R.-Div. MC.
21.00	Hospital Equipment Co. of N.J.	Repairs-Central Supply-Div. MC.
76.00	Ipco Hospital Supply Corp.	Safety Pins-Stock-Div. MC.
140.20	Hospital Accessories Co.	Supplies-Central Supply-Div. MC.
189.44	Armour Pharmaceutical Co.	Pharmaceutical Supplies-Drug Room-Div. MC.
210.00	Bristol Laboratories	Pharmaceuticals-Drug Room-Div. MC.
14.78	E. Fougera & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
1,034.88	Merck Sharp & Dohme	Albumisol-Laboratory-Div. MC.
3,227.97	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
74.71	The Foregger Co., Inc.	Supplies-Operating Room-Div. MC.
122.00	I. D. M. Co., Inc.	Oxygen Supplies-Ambulances-Div. MC.
817.50	Herbert's Drug & Surgical Sales Co.	Surgeon's Gloves-Stock-Div. MC.
232.50	Cornell Surgical Co.	Cotton Surgicals-Stock-Div. MC.
2,323.32	Johnson & Johnson	Cotton Surgicals-Stock-Div. MC.
150.00	U.S. Detergents	Supplies-Central Supply-Div. MC.
969.00	Honiberg Drug & Surgical Supply Co.	Supplies-Central Supply-Div. MC.
391.20	Herbert's Drug & Surgical Sales Co.	Supplies-Central Supply-Div. MC
82.45	General Laboratories	Supplies-Dental Clinic-Div. MC.
196.00	Cornell Surgical Co.	Supplies-Cystoscope Room-Div. MC.
46.35	Instrumentation Associates, Inc.	Supplies-O. R.-Div. MC.
28.40	Sanborn-Div. Hewlett Packard Co.	Supplies-ECG Dept.-Div. MC.
104.60	Profexray of N. J., Inc.	Supplies-X-Ray Dept.-Div. MC.
54.00	Fisher Scientific Co.	Repairs-Laboratory-Div. MC.
834.50	August Waelding, Inc.	Repairs Microscopes-Laboratory-Div. MC.
30.00	Scholz Gas Appliance Service, Inc.	Services Gas Equipment-Main Kitchen-Div. MC.
788.50	J. Liberman & Co.	Supplies-Main Kitchen-Div. MC.
21.00	J. Liberman & Co.	Supplies-Main Kitchen-Div. MC.
302.50	Vulcan Gas Service, Inc.	Repairs-Main Kitchen-Div. MC.
122.40	J. Liberman & Co.	Supplies-Main Kitchen-Div. MC.
569.30	George Kelly & Son, Inc.	Supplies-Main Kitchen-Div. MC.
235.00	J. Liberman & Co.	Supplies-Main Kitchen-Div. MC.
22.65	J. Israel & Co.	Housekeeping Supplies-Div. MC.
682.00	Henry Goldman Paper Co.	Housekeeping Supplies-Div. MC.

74.30	Odorite Co. of N.J.	Housekeeping Supplies-Div. MC.
927.06	J. Liberman & Co.	Housekeeping Supplies-Div. MC.
176.40	Industrial Home for the Blind	Housekeeping Supplies-Div. MC
268.41	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
287.41	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
949.88	Gol-Pak Corp.	Food Supplies-Div. MC. -Main Kitchen
767.78	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC
328.11	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
489.78	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
44.00	Cohen's Famous Knishes, Inc.	Food Supplies-Main Kitchen-Div. MC.
120.00	Star Ravioli Mfg. Co.	Food Supplies-Main Kitchen-Div. MC.
542.75	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
1,303.35	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
2,210.75	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
338.43	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
485.02	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
550.80	Gillies Coffee Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
437.11	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
459.91	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
394.24	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
365.35	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
277.20	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
240.76	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
224.20	Schreiber Bros.	Food Supplies-Main Kitchen-Div. MC.
33.60	Lincoln Mills, Inc.	Food Supplies-Main Kitchen-Div. MC.
483.55	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
722.79	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
256.74	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
186.69	David M. Chait	Food Supplies-Main Kitchen-Div. MC.
2,099.13	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
265.65	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
400.15	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
1,392.13	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
817.76	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
161.70	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
270.21	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
448.11	A. Bohrer, Inc.	Food Supplies-Main Kitchen-Div. MC.
2,210.33	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,429.50	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
257.84	Leo L. Konigsberg	Food Supplies-Main Kitchen-Div. MC.
628.25	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
386.00	Industrial Iron Works, Inc.	Powerhouse Repairs-Div. MC.
163.00	Kramer Chemical, Inc.	Powerhouse Supplies-Div. MC.
69.95	Electric Motors & Parts Co.	Powerhouse Supplies-Div. MC.
74.88	Square Electric Supplies & Fixture Corp.	Supplies Electrical Dept. -Div. MC.
48.60	Essex Hardware & Metals Co.	Supplies Iron Shop-Div. MC.
301.50	Square Electric Supplies & Fixture Corp.	Supplies Electrical Dept. -Div. MC.
490.00	Harry Klinger, Inc.	Supplies Motor Equipment-Div. MC.
14.00	Certified Lubricants Co.	Repairs Motor Equipment-Garage-Div. MC.
38.00	Harry Klinger, Inc.	Supplies-Motor Equipment-Garage-Div. MC.
25.60	The John M. Thorp Co., Inc.	Supplies-Iron Shop-Div. MC.
582.00	Granoff Glass Co.	Repair of Windows-Div. MC.
94.83	Arrow Supply Co.	Supplies-Plumbing Dept. -Div. MC.
88.86	Edward Ruskin	Supplies-Carpenter Shop-Div. MC.
45,000.00	Seton Hall College of Medicine & Dentistry	Affiliation Agreement-Month of April 1965-Div. MC.
138.51	Joseph Gromek Stationery	Stationery Supplies-Div. of Planning
6.65	Great Bear Spring Co.	Water Supplies-Board of Alcohol Beverage Control
3.75	Western Union Telegraph Co.	Time Signal Service-Bd. of Alcohol Beverage Control
1,080.00	Scott Printing Co.	Printed Forms-Div. MC. -Stock
48.00	Progress Printing Co.	Printed Forms-Stock-Div. MC.
69.50	Charles Weinacht Stationery Co., Inc.	Stationery Supplies-Div. MC.
75.50	Union Card & Paper Co., Inc.	Stationery Supplies-Stock-Div. MC.
15.97	American Dental Association	Dental Directory-Dental Clinic-Div. MC.
56.10	American Medical Association	Advertising-Div. MC.
788.17	Roche Laboratories	Pharmaceuticals-Drug Room-Div. MC.
317.65	Metro Hospital Supply Co., Inc.	Rental Oxygen Equipment-Div. MC.
441.40	Honiberg Drug & Surgical Supply Co.	Surgical Supplies-Stock-Div. MC.
130.15	Hospital Equipment Co. of N.J.	Supplies-CSR-OR-Div. MC.
572.72	Chas. Pfizer Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
2,336.58	Honiberg Drug & Surgical Supply Co.	Supplies-CSR Dept. -Div. MC.
696.85	Honiberg Drug & Surgical Supply Co.	Supplies-Stock-OR-Div. MC.
362.79	The S.S. White Dental Mfg. Co.	Supplies-Dental Clinic-Div. MC.
486.65	Hospital Equipment Co. of N.J.	Supplies-OR-Central Supply-Div. MC.
798.00	Hospital Equipment Co. of N.J.	Supplies-Pediatric Clinic-Div. MC.

21.18	The S.S. White Dental Mfg. Co.	Supplies-Dental Clinic-Div. MC.
44.75	Zimmer Mfg. Co.	Supplies-OR-Div. MC.
188.47	Homberg Drug & Surgical Supply Co.	Supplies-Stock-Dental Clinic-Div. MC.
427.64	Hospital Equipment Co. of N.J.	Supplies-Stock-O.R.-Div. MC.
101.62	Storz Instrument Co.	Supplies-O.R.-Div. MC.
403.00	Wyeth Laboratories	Pharmaceuticals-Drug Room-Div. MC.
367.76	Winthrop Laboratories	Pharmaceuticals-Drug Room-Div. MC.
9.52	The Foregger Co., Inc.	Supplies-Central Supply-Div. MC.
634.28	Warner Chilcott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
1,841.83	Parke, Davis & Co.	Pharmaceuticals-Drug Room-Div. MC.
336.20	Charles Pfizer & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
121.38	D. Kaltman & Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
571.20	Hyson, Westcott & Dunning, Inc.	Pharmaceuticals-Dr. Leevy's Office-Div. MC.
944.25	Hospital Equipment Co. of N.J.	Supplies-Central Supply-Div. MC.
95.75	Herbert's Drug & Surgical Sales Co.	Crutches-Various Patients-Div. MC.
90.24	A.H. Robins Co., Inc.	Pharmaceuticals-Drug Room-Div. MC.
225.16	Mead Johnson Laboratories	Pharmaceuticals-Drug Room-Div. MC.
91.38	Quinton Co. Div. of Merck & Co., inc.	Pharmaceuticals-Drug Room-Div. MC
400.00	Bristol Laboratories	Pharmaceuticals-Drug Room-Div. MC.
202.70	Johnson & Johnson	Cotton Surgicals-Stock-Div. MC
212.25	Winthrop Laboratories	Supplies-X-Ray Dept.-Div. MC.
5,904.00	Low X-Ray Corp.	X-Ray Films-X-Ray Dept.-Div. MC.
244.42	Medcraft Electronic Corp.	Supplies-EEG Dept.-Div. MC.
116.20	Standard Scientific Supply Corp.	Supplies-Laboratory-Div. MC
431.25	Technicon Chemical Co., Inc.	Supplies-Laboratory-Div. MC
57.72	Technicon Instruments Corp.	Supplies-Laboratory-Div. MC
22.02	Henry Goldman Paper Co.	Supplies-Main Kitchen-Div. MC.
504.25	J. Liberman & Co.	Supplies-Main Kitchen-Div. MC
285.60	George Kelly & Son, Inc.	Supplies-Housekeeping-Div. MC.
184.00	J. Liberman & Co.	Supplies-Housekeeping-Div, MC.
16.68	J. Israel & Co.	Supplies-Housekeeping-Div. MC.
80.55	Hospital Equipment Co. of N.J.	Supplies-Housekeeping-Div. MC.
267.80	Henry Goldman Paper Co.	Supplies-Housekeeping-Div. MC.
1,626.40	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
810.10	M. Millinger	Food Supplies-Main Kitchen-Div. MC
486.40	Embassy Grocery Corp.	Food Supplies-Main Kitchen-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Main Kitchen-Div. MC
1,613.44	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
627.00	Lincoln Mills, Inc.	Food Supplies-Main Kitchen-Div. MC
285.60	Schreiber Bros.	Food Supplies-Main Kitchen-Div. MC
18,510.12	C.C. Casalino Fuel Service	Fuel Oil-Month of April-Powerhouse-Div. MC.
16.67	Joseph T. Ryerson & Son	Supplies-Iron Shop-Div. MC.
284.91	Humble Oil & Refining Co.	Gasoline-Month of March-Garage-Div. MC
120.38	The Colson Corp.	Supplies-Iron Shop-Div. MC.
37.50	Wallwork Bros., Inc.	Supplies-Refrigeration Dept.-Div. MC.
385.55	Clyde L. De Ree & Co.	Supplies-Housekeeping Dept.-Div. MC
22.35	Great Bear Spring Co.	Water Deliveries-Office of the Mayor
9.95	Great Bear Spring Co.	Water Deliveries-Defense Council
552.46	Joseph Gromek Stationery	Stationery Supplies-Div. Municipal Courts
18.00	Joseph Gromek Stationery	Stationery Supplies-Div. Municipal Courts
594.00	Progress Printing Co.	Printed Forms-Div. Municipal Courts
135.00	Univac	Machine Rentals-March-Tabulating Dept.-Div. MC.
511.80	Univac	Machine Rentals-March-Tabulating Dept.-Div. MC.
15.70	Academic Press, Inc.	Symposia #18 Hemostasis-Med Library-Div. MC.
96.00	Montgomery Florists	Flowers-Special Events-Div. MC.
95.85	Abbott Laboratories	Pharmaceuticals-Drug Room-Div. MC.
198.36	Abbott Laboratories	Venotubes-3 OR-Div. MC.
86.15	The S.S. White Dental Mfg. Co.	Dental Supplies-Dental Clinic-Div. MC.
96.00	Abbott Laboratories	Venotubes-3 OR-Div. MC.
872.35	Honiberg Drug & Surgical Supply Co.	Various Supplies-Stock & Pediatrics-Div. MC
39.50	The Seamless Rubber Co.	Combines-Stock-Div. MC.
4,628.67	Honiberg Drug & Surgical Supply Co.	Various Sup.-Stock-3 OR-DR-CSR-D.MC.
149.55	Great Bear Spring Co.	Cooler Rentals & Water Supply-Div. MC.
1,168.80	General Baking Co.	Food Supplies-Main Kitchen-Div. MC.
195.00	Babcock & Wilcox Co.	Bolts & Cap Nuts-Powerhouse-Div. MC.
417.90	Deborah Lee Ice Cream Co.	Food Supplies-Apr. 1-15-Main Kitchen-Div. MC
38.67	Engineering & Refrigeration, Inc.	Air. Cond. Repairs-Various Floors-Div. MC.
25.95	Engineering & Refrigeration, Inc.	Air Cond. Repairs-Clinical Laboratory-Div. MC.

17.65	Union Towel Supply Div.	Towel Service-May-Office of the Mayor
14.70	Great Bear Spring Co.	Cooler Rental & Water Supply-March-Div. Planning
130.40	L. Rubenstein & Sons	Stationery Supplies-Div. Planning
203.82	New Jersey Bell Telephone Co.	Tel. Service-HE 2-6824-April-Div. Planning
1,278.61	General Baking Co.	Food Supplies-Main Kitchen-Div. MC.
852.50	Progress Printing Co.	Various Printed Supplies-Bd. Alcohol Beverage Control
181.00	Sherman Laboratories	Solutions-Stock-Div. MC.
6,364.50	Baxter Laboratories, Inc.	Solutions-Stock-Div. MC.
105.00	Bristol Laboratories	Pharmaceuticals-Drug Room-Div. MC.
892.20	Honiberg Drug & Surgical Supply Co.	Gloves, Screens & Pantopaque-X-Ray, Dept. -Div. MC.
6.00	Engineering & Refrigeration, Inc.	Plastic Collars-Refrigeration Dept. -Div. MC.
2,450.00	Engineering & Refrigeration, Inc.	Repairs & Cleanup-Div. MC.
2,465.00	Engineering & Refrigeration, Inc.	Freezer Repairs-Years Service-Main Kitchen-Div. MC.
19.50	Duchart	A-V2 Kit-Division of Planning
150.00	Regional Plan Association, Inc.	1965 Membership Dues-Division of Planning
11.50	New Jersey Federation of Planning Officials	Expenses-Annual Meeting-Division of Planning
39.95	New Jersey Bell Telephone Co.	Telephone - 432-4945-Div. of Public Relations
4.00	New Jersey Bell Telephone Co.	Telephone-Address Directory-Div. Public Relations
20.79	J.J. Scanlon	Newspapers-April 1965-Div. of Public Relations
8.32	The Jersey Journal	Legal Notice-Board of Adjustment
5.98	Hudson Dispatch	Zoning Variance-Board of Adjustment
38.95	New Jersey Bell Telephone Co.	Telephone-332-6342-Board of Alcohol Bev. Control
4.45	J.J. Scanlon	Newspapers-Rm. #16-Bd. Alcohol Bev. Control
84.00	H. Russell Bachman	Expenses-Instructor's Course-Defense Council
130.80	Patrick J. McGee, Director	Reimbursement Petty Cash-Defense Council
565,396.50	Jersey City Incinerator Authority	Quarterly Payment Due June 1, 1965 under Service Contract plus difference from 1st Quarter $55,473.75
40.00	St. Mary's High School	Full Page Ad in Spring Journal
100.00	Nowy Swiat Publishing Corp.	Proclamation of Polish Constitution Day.
50.00	Sherman Avenue Talmud Torah	Full Page Ad-Journal
225.00	Catholic Youth Center	Expenses-National Biddy Basketball Tournament
413.00	Esor Bus Lines	Bus Service-April 25, 1965
592.10	Hotel Plaza	Dinners-Americanization Day Committee
93.76	Rita Donnelly	Petty Cash-Office of the Mayor
23.15	Sidney L. Willis	Expenses-April-Div. Planning
42.30	International Business Machines Corp.	Various Typeheads-Div. Planning
224.00	Sidney L. Willis	Expenses ASPO Conf., Toronto, Can. -Div. Planning
102.00	Roberts Walsh & Co.	Services-Board of Adjustments
91.47	Xerox Corp.	Rental & Copies-Div. Planning
107.71	Xerox Corp.	Rental & Copies-Div. Planning
81.84	Xerox Corp.	Rental & Copies-Div. Planning
200.00	Patrick J. McGee	Expenses CDC Conference-Civil Defense
42.90	Hudson Dispatch	Advertising-Div. MC.
10.00	Mrs. Millicent Caufield	Yr. Dues-N.J. Hosp. Credit Mgrs. Assn. -Div. MC.
53.76	The Jersey Journal	Advertising-Div. MC.
29.40	Stechert-Hafner, Inc.	Medical Journals-Med. Library-Div. MC.
3,060.00	Community Blood Bank & Serum Service, Inc.	Blood Supply-April-Laboratory-Div. MC.
702.00	Pfizer Diagnostics	Blood Dlys. -April-Laboratory-Div. MC.
492.00	Commission on Professional & Hospital Activities	Professional Activity Study-March-Mec. Rec. -Div. MC
129.80	U.S. Department of Agriculture	Inspections-April-Div. MC.
69.80	Consumer & Marketing Service, USDA, Dairy Div.	Inspections-April-Div. MC.
141.00	Consumer & Marketing Service, US Dept. Agriculture	Inspections-April-Div. MC.
18.06	J.J. Scanlon	Newspapers-April 1965-Rm. #54-Div. Public Relations

190.49	Agricultural Marketing Service, U.S. Dept. Agri.	Inspections-April-Div. MC
1,560.00	Hudson Dispatch	Advertising
100.00	St. Peter's College Glee Club	Advertising
75.00	Glas Narodu	Advertising
1,258.00	Gerald G. Kallman Associates	Advertising
199.90	New Jersey Bell Telephone Co.	Telephone Services-December-432-6824-Div. Planning
1,358.65	Gerald G. Kallman Associates	Advertising

TOTAL NUMBER OF VOUCHERS ---------- 260
TOTAL AMOUNT OF VOUCHERS ---------- $746,221.39

DEPARTMENT OF PUBLIC WORKS

31.36	The Jersey Journal	Advertising
2,795.00	Seaview Demolition & Rental Co., Inc.	Demolition
2,175.00	M. Tozzi & Sons, Inc.	"
500.00	Omer Jackson	Labor & Material
2,450.00	Colgate Wrecking Co.	Demolition
2,350.00	Gottlieb Wrecking Co.	"
700.00	M. Tozzi & Sons, Inc.	Labor & Material
384.00	Max Lumber & Millwork Corp.	Fir Plywood
100.00	Jeremiah Courtney	Professional Services
1,685.58	Wishbow Bros., Inc.	Auto parts
36,622.79	Purcell Bros.	Labor & Material
1,615.60	Arvan Steel Company	Misc. supplies
1,860.00	Fairmount Electric Co., Inc.	Labor & Material
18,730.00	Fairmount Electric Co., Inc.	" "
8,304.75	Langfeldt Heating & Ventilating Corp.	" "
4,034.70	Hudson Structural Iron Works, Inc.	" "
547.20	Langfeldt Heating & Ventilating Corp.	" "
1,080.00	Hudson Structural Iron Works, Inc.	" "
38,281.25	Eriksen Building Company	" "
1,850.00	Eriksen Building Company	" "
75,121.25	Lettieri & Bellezza Co., Inc.	" "
180,069.63	Bellezza & Co., Inc.	" "
12,148.82	Lettieri & Bellezza Co., Inc.	" "
1,478.00	Thomas McGovern Floor Covering Co.	" "
107.52	The Jersey Journal	Advertising
43.68	Hudson Dispatch	"
53.76	The Jersey Journal	"
53.76	The Jersey Journal	"
37.44	Hudson Dispatch	"
37.44	Hudson Dispatch	"
35.10	Hudson Dispatch	"
45.12	The Jersey Journal	"
49.92	The Jersey Journal	"
47.04	The Jersey Journal	"
53.76	The Jersey Journal	"
10.29	J.J. Scanlon	Newspapers
35.15	N.J. Bell Telephone Co.	Service
37.05	N.J. Bell Telephone Co.	"
32.52	Fred Brewer, Inc.	Misc. supplies
28.00	The American City	1,000 reprints
148.50	Frank G. Manning, Chief Engineer	Expenses
8.48	Jersey Blue Print Co.	Blue-printing
6.90	Hugh C. Clarke	Expenses
18.65	Tidewater Oil Co.	Gasoline
14.00	Herman Blochlinger (Vehicle Agent)	Fees
2.00	Herman Blochlinger (Vehicle Agent)	Fee
190.08	Jersey Blue Print Co.	Blueprinting
4.62	Public Service Elec. & Gas Co.	Service
4.50	The Lehigh Valley R.R. Co.	"
1.00	Erie-Lackawanna R.R. Co.	Rental Agreement
10.00	Wellen Oil, Inc.	Service
14.85	William Meagher	Expenses
.55	N.J. Bell Telephone Co.	Service
.55	N.J. Bell Telephone Co.	"
.55	N.J. Bell Telephone Co.	"
1,004.44	Public Service Elec. & Gas Co.	"
1.00	The Pennsylvania R.R. Co.	Rental
84.50	Progress Printing Co.	Printing material
9.00	Great Bear Spring Co.	Rental
3.30	Great Bear Spring Co.	"
9.00	Great Bear Spring Co.	"
12.90	Edward Ruskin	Hardware
265.00	Columbian Steel Co., Inc.	Pump
34.19	Otis Elevator Co.	Service
34.19	Otis Elevator Co.	"

140.00	Wellen Oil, Inc.	Service
26.10	Horace B. Garrison	Hardware
396.00	Thomas McGovern Floor Covering Co.	Labor & Material
8.62	J. Liberman & Co.	Bags & Sacks
90.40	Edward Ruskin	Hardware
19.36	Arrow Supply Co.	Misc. supplies
161.60	Jersey City Glass Co.	Labor & Material
20.60	N.J. Bell Telephone Co.	Service
215.75	The John N. Thorp Co., Inc.	Lubricants
34.40	Holsey Auto Sales, Inc.	Misc. supplies
26.39	Holsey Auto Sales, Inc.	Misc. supplies
156.10	Wishbow Bros., Inc.	Auto parts
372.75	Wishbow Bros., Inc.	Auto parts
13.98	Generator Exchange Co.	Auto parts
375.00	Blue Ridge Oil Corp.	Broom Core
61.79	Fenton Calkin Machinery Co.	Pump rebuilt
2,218.25	Blue Ridge Oil Corp.	Mobile cores
65.52	Cirone's Battery & Ignition Serv.	Misc. supplies
130.70	Wishbow Bros., Inc.	Auto parts
322.90	Wishbow Bros., Inc.	Auto parts
277.80	Wishbow Bros., Inc.	Auto parts
204.90	Wishbow Bros., Inc.	Auto parts
347.80	M & G Auto Supplies, Inc.	Misc. supplies
867.17	M & G Auto Supplies, Inc.	Misc. supplies
888.31	Charles V. Finch & Sons	No. 4 Oil
888.30	Charles V. Finch & Sons	No. 4 Oil
9.50	Addressograph-Multigraph Corp.	Mulit-plates
165.85	The Perolin Company, Inc.	Fuel Oil
235.80	N.J. Bell Telephone Co.	Service
67.93	National Welding Co.	Misc. supplies
25.80	Edward Ruskin	Hardware
4,125.00	Columbian Steel Co., Inc.	Sweeper
16,949.60	Holsey Chevrolet	Chevrolets
10,885.80	Holsey Chevrolet	Chassis/Cab
225.00	William Hoff	Milogenita
1,000.00	William Hoff	Grass seed
41.04	Public Service Elec. & Gas Co.	Service
52.73	Public Service Elec. & Gas Co.	"
11.89	" "	"
622.74	" "	"
54.17	" "	"
1,252.57	" "	"
49.76	" "	"
773.94	" "	"
130.00	Square Elec. Supply & Fix. Corp.	Misc. supplies
351.06	Star Iron Works, Inc.	Misc. supplies
14.25	Arrow Supply Co.	Valve & strainer
960.00	N. Siperstein, Inc.	Enamel paint
1,045.30	N. Siperstein, Inc.	Misc. supplies
36.01	Otis Elevator Co.	Service
36.01	Otis Elevator Co.	"
30.00	Harold Lilenthal	"
36.90	N.J. Bell Telephone Co.	"
9.00	Great Bear Spring Co.	Rental
67.60	Jersey City Glass Co.	Labor & Material
114.00	Sam Manzo	Helmets
17.70	Duncan Hardware, Inc.	Casters
20.94	Arrow Supply Co.	Press Gauge
461.25	Charles V. Finch & Sons	Coal
461.25	Charles V. Finch & Sons	Coal
267.04	Public Service Elec. & Gas Co.	Service
683.70	Public Service Elec. & Gas Co.	"
3.72	Arrow Supply Co.	Handles
222.50	Arol Chemical Products Co.	Chemicals
18.70	Colonial Dust Control	C Mops
32.40	Odorite Co. of N.J.	Washroom service
43.75	Arrow Supply Co.	Madden charging
68.37	Otis Elevator Co.	Service
68.37	Otis Elevator Co.	"
58.50	N. Siperstein, Inc.	Brushes
39.75	Western Union Tele. Co.	Service
21.00	Plaza Towel Service	"
6.95	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	"
138.00	Hudson Flag Co.	6 Amer. flags
970.00	Tuffibre Company	Gutter broom wire
495.00	A. Steiert & Son, Inc.	Special wire
64.50	N. Siperstein, Inc.	Paint
669.00	Hudson Crushed Stone Sales Co.	Maintenance material
247.70	N. Siperstein, Inc.	Misc. supplies

31.90	Duncan Hardware, Inc.	Hose
262.80	Flashers, Inc.	Service
49,516.34	Public Service Elec. & Gas Co.	"
1,716.00	Columbian Steel Co., Inc.	Steel
720.00	Francis Clark Coal Co.	Stove Coal
6.00	Town of Boonton-Water	Water bill
83.50	Frank Talcott	Expenses
142.08	Albert Waldstein	"
62.70	Water-Cashier B	Refund
172.00	Max Lumber & Millwork Corp.	Lumber
1,789.45	Gamon Meter Division	Misc. supplies
185.90	Hudson Bldg. Matl., Inc.	Concrete
17,898.00	Holsey Chevrolet	Sedans
575.90	Edward Ruskin	Hardware
298.75	Edward Ruskin	"
13.00	Great Bear Spring Co.	Rental
351.57	Jersey Central Power & Light Co.	Service
14.14	Riverside, Coat, Apron, Towel	"
525.00	Kramer Chemicals, Inc.	Chloride
339.00	Esposito Hardware Co.	Mowers
1,004.96	Charles V. Finch & Sons	No. 2 Oil
4.50	Great Bear Spring Co.	Rental
160.66	Jersey Central Power & Light Co.	Service
6.05	Riverside, Coat, Apron, Towel	"
55.00	Pioneer Window Cleaning Co.	"
172.50	Esposito Hardware Co.	Hardware
48.50	Progress Printing Co.	Supplies
18.20	N.J. Bell Telephone Co.	Service
17.00	Claremont Fuel Co.	Kerosene
42.96	Public Service Elec. & Gas Co.	Service
32.00	W. Ames & Company	Railroad spikes
317.25	Charles V. Finch & Sons	No. 4 Oil
55.00	Pioneer Window Cleaning Co.	Service
21.50	Claremont Fuel Co.	Service
42.97	Public Service Elec. & Gas Co.	"
1.13	Public Service Elec. & Gas Co.	"
69.60	B I F Div. of N. York Brake Co.	Charts
33.25	N.J. Bell Telephone Co.	Service
60.00	Progress Printing Co.	Printing material
231.00	Scott Printing Co.	Printing material
162.00	Scott Printing Co.	Printing material

TOTAL NUMBER OF CLAIMS ---------- 186
TOTAL AMOUNT -------------------- $527,564.72

LAW DEPARTMENT

20.00	E. Ricciardelli, M.D., Professional services rendered Corinne Toussant.
28.00	Edward F. Zelinski - Use of private automobile.
30.00	Alfred Rinn - Use of private automobile.
10.00	Edward F. Zelinski - Trip to Trenton and return - Re. service of various pleadings John Di Staulo v. Thomas J. Whelan, et al., and Michael Massaglia t/a Journal Square Barber Shop, et al v. City of Jersey City, et al.
10.00	Alfred Rinn - Trip to Trenton and return - Re. service of various pleadings John Di Staulo v. Thomas J. Whelan, et al., and Michael Massaglia t/a Journal Square Barber Shop, et al.
49.65	Professional Forms & Supply Co., - Stationery.
14.50	Arthur Katz, Inc., 1 Yale mortise cylinder installed and 4 keys and 1 L.C.N. #C spring tightened and check adjusted.
48.75	John F. Trainor, Inc., - Transcript of testimony taken March 17, 1965 in re. appeal of W.H. Parker.
148.50	Soney & Sage Company - Books.
27.00	Soney & Sage Company - Books.
260.50	Soney & Sage Company - Books.
1.50	West Publishing Company - Advanced Sheet of July 1, 1964 - Vol. 84, No. 16.

60.00	New Jersey Legislative News - 1965 Session.
23.30	New Jersey Bell Telephone Co. - Service for 434-1183 - Statement of May 9, 1965.

TOTAL $731.70 14 Items

ACCOUNT NO. 941-146

142.50	S. T. Furman, M. D., Professional services rendered Nicholas Romano, injured employee.
18.12	Larry Conyers - injured employee - reimbursement of medical bill.
10.00	S. T. Furman, M. D., Professional services rendered Myrtle Andrews, injured employee, D/A 3/8/65.
100.00	Marshall Bergen, M. D., Professional services rendered William H. Parker, including testimony at hearing March 17, 1965.
65.00	Harold B. Bieber, M. D., Professional services rendered Thomas Brennan, injured employee.
80.00	Harold B. Bieber, M. D., Professional services rendered William Stone, injured employee.
75.00	Joseph E. Grodjesk, D. D. S., Services rendered John Heinis - injured employee.
35.00	Martin H. Perle, M. D., Professional services rendered Eileen Graynor, injured employee.
170.00	Martin H. Perle, M. D., Professional services rendered Stephen Pasecki, injured employee.
17.00	James J. Kromka, D. C., Professional services rendered Edward Koch, injured employee.
142.00	S. T. Furman, M. D., Professional services rendered Hugh McGreevey, injured employee.
65.00	Gerold L. Winokur, M. D., Professional services rendered William Schroeder.
182.00	S. T. Furman, M. D., Professional services rendered James St. John, injured employee.
42.00	S. T. Furman, M. D., Professional services rendered Joseph F. Marino, injured employee.
27.00	S. T. Furman, M. D., Professional services rendered John Alescot, injured employee.
65.00	Daniel J. O'Regan, M. D., Professional services rendered Dennis J. Borodin, injured employee.
77.00	S. T. Furman, M. D., Professional services rendered Alfred Bryer, injured employee.
20.00	S. T. Furman, M. D., Professional services rendered John H. Garland, injured employee.
390.00	Frederick G. Chiccone, D. D. S., Professional services rendered John Heinis (Patrolman), injured employee.
12.50	North Jersey Reporting Service - Re. Alfred Vollers v. City - a/c Judgment W. C.

TOTAL $1,735.12 20 Items

ACCOUNT NO. 941-146 - WORKMEN'S COMPENSATION ACTIONS.

160.00	Loretta Burke, ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c Judgment W. C.
160.00	Ralph Sheprow, a/c Judgment W. C.
320.00	Natalie B. Spence, a/c Judgment W. C.
160.00	Frant Gattuso, a/c Judgment W. C.

83.08	Cecelia Yeomans, ind. and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.
160.00	Helen Jaeger, a/c Judgment W.C.
140.00	Joseph Jablonski, a/c Judgment W.C.

ACCOUNT NO. 121

35.00	Betty Meurer - Search Premises 600 Grand St., Jersey City.
40.00	Louis Scherzer - 45 year County search 71 Belmont Ave., Jersey City.
35.00	Betty Meurer, 30 Year County search 132 Manning Ave., Jersey City.
35.00	Alexander Fineberg, Search of Plot 3, Block 2033.
35.00	Alexander Fineberg, Search of Lot 18B, Block 2120 Factory St., Jersey City.
35.00	Alexander Fineberg, Search - Provost St., Jersey City, Block 154 Lot A2.

TOTAL	$1,398.08 -	13 Items	
(1)	$ 731.70 -	14 Items	
(2)	1,735.12 -	20 Items	
(3)	1,398.08 -	13 Items	
	$ 3,864.90 -	47 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

1,009.47	Charles V. Finch & Sons	Fuel Oil
19.44	Holsey Auto Sales, Inc.	Automotive Parts
182.00	A. Rucki	Canvas Covers
15.90	Joseph Gromek Stationery	Stapling Machines
431.25	Royal Jewelers	Hat & Breast Badges
152.00	Garden State Welding Supply Co.	Hose Equipment
335.50	Progress Printing Company	Printing Material
66.00	Schaffer's	5-Window Shades
69.00	Schaffer's	9-Window Shades
76.00	Schaffer's	8-Window Shades
1,331.97	New Jersey Bell Telephone Co., Inc.	Services
54.72	Esposito Hardware Co.	Janitorial Supplies
1,660.24	Esposito Hardware Co.	" "
1,666.66	Esposito Hardware Co.	" "
54.88	Esposito Hardware Co.	1-Coil Manila Rope
2,582.67	Public Service Electric & Gas Co.	Services
7.14	J.J. Scanlon	Newspapers
126,900.00	McGuinness G.M.C. Trucks, Inc.	(4) GMC Pumpers
34,285.00	" " " "	(1) GMC Truck
37.00	Auto Ignition Service, Inc.	Repair Pumper
24.50	Auto Ignition Service, Inc.	Siren Repaired

NUMBER OF VOUCHERS ------ 21
AMOUNT -------------------- $170,961.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

RESOLUTIONS

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
931	4	183 Lincoln Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Charles Munch, 582 Summit Ave., J.C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been FORECLOSED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Charles Munch, 582 Summit Ave., J.C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
957	16	16 Elm Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, J.C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., J.C. as

Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
501	4	Waldo Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 777 Bergen Ave., J.C. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Ave., J.C. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if, any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., J.C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
234	185	286 Grand Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of Final Judgment; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
957	16	16 Elm Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, it is proposed to construct a housing project pursuant to the provisions of the Limited Dividend Housing Corporations Law of the State of New Jersey, Chapter 184, Laws of 1949, as amended and supplemented, which housing project, to be known as the "Grand View Terrace Apartments", will be located within the municipality of the City of Jersey City, and more particularly described as follows: a housing project designed exclusively for the elderly pursuant to Section 202 of the Housing Act of 1959 as amended, which housing project is to be located at the intersection of the John F. Kennedy Boulevard and St. Paul's Avenue;

WHEREAS, an application has been, or will be, made to the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, pursuant to the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of a Limited Dividend Housing Corporation, and for the approval of the housing project to be constructed, maintained, or operated by the proposed corporation on the aforesaid described area;

WHEREAS, the proposed project will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey; and

WHEREAS, pursuant to the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for the Municipal Council of the City of Jersey City to certify that they approve of the development of the proposed project; and

WHEREAS, the proposed project will be an improvement made for the purposes of the clearance, replanning, development, or redevelopment of blighted areas in the City of Jersey City; and

WHEREAS, there is a severe housing shortage in this municipality which must be alleviated immediately, and the proposed project will be within an area where, under the conditions existing at the time, dwellings conforming to reasonable standards of adequacy and renting at or below the average rent to be charged in the proposed project, are not being provided in sufficient quantity through the ordinary operation of private enterprise; and

WHEREAS, the proposed project will provide adequate, decent, safe, and sanitary housing accommodations conducive to wholesome living at carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority; and

WHEREAS, the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City has fully considered the housing problem in the City of Jersey City, and the growth of blighted areas, loss of tax revenues, and the economic and social factors affecting the municipality and its residents flowing therefrom, on the basis of which the Municipal Council of the City of Jersey City deems it advisable, in the best interests of the City of Jersey City, to determine and find as hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that they find and certify that:

(a) There is a severe housing shortage in the City of Jersey City;

(b) The proposed project will meet an existing housing need;

(c) The proposed project conforms to the requirements of all applicable Ordinances of the City of Jersey City;

(d) They (the Municipal Council of the City of Jersey City) approve of the development of the proposed project; and

BE IT FURTHER RESOLVED, that the Municipal Council of the City of Jersey City finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development, or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED, that the Municipal Council of the City of Jersey City approves of the redevelopment of the proposed project; and

BE IT FURTHER RESOLVED, that the Municipal Council of the City of Jersey City finds the construction, maintenance, and operation of the proposed project is a public purpose and a public use and a necessity in the public interest, and will promote the health, safety, morals, welfare, and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the Municipal Council of the City of Jersey City does hereby adopt the within Resolution and make the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949, as amended and supplemented, with the intent and purpose that the Public Housing and Development Authority shall rely thereon in approving the certificate of incorporation of Limited Dividend Housing Corporation and the housing project proposed to be constructed, maintained, and operated in the aforesaid described area, and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented, and that in lieu of taxes, said housing corporation shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is the greater.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

STATE OF NEW JERSEY
DEPARTMENT OF CONSERVATION
AND ECONOMIC DEVELOPMENT
Robert A. Roe, Commissioner
Trenton 25
DIVISION OF RESOURCE DEVELOPMENT

Please Address Reply To:
Bureau of Housing
P.O. Box 1889
Trenton, N.J. 08625

May 20, 1965

Mr. William P. Black
City Clerk
City Hall
Jersey City, New Jersey

Re: Grand View Terrace, Inc.

Dear Mr. Black:

The Public Housing and Development Authority has received an application for approval of a Certificate of Incorporation for Grand View Terrace, Inc. as a limited dividend housing corporation in accordance with the provisions of R.S. 55:16 et seq.

The corporation proposes to construct a housing project in Jersey City for middle income senior citizens under the Section 202 (Community Facilities Administration) Direct Loan Program.

The certificate of incorporation and project data submitted to us seem to meet the requirements of the Limited Dividend Law, and we will formally approve this request as soon as we have been notified that the City of Jersey City has adopted a resolution authorizing "in lieu tax" payments in accordance with the provisions of R.S. 55:16-18.

Very truly yours,

/s/
Julius J. Seaman
Deputy Administrator
Public Housing and
Development Authority

JJS:mc

SUPERINTENDENT OF BUILDINGS

CITY HALL
JERSEY CITY, N.J. 07302

PAT MULLANE
SUPERINTENDENT

May 21, 1965

Honorable William P. Black
City Clerk
City Hall, Jersey City, N.J.

Dear Mr. Black:

Referring to your letter of May 21st, in reference to the application made by The Grand View Terrace, Inc., to construct a housing project in Jersey City for middle income senior citizens.

You are hereby advised this project conforms to requirements to all applicable municipal ordinances.

Very truly yours,

/s/
Pat Mullane
Superintendent of Buildings

PM:fm

OFFICE OF CITY CLERK

CITY HALL

JERSEY CITY, N.J.

William P. Black
City Clerk

May 21, 1965

Mr. Patrick Mullane
Superintendent of Buildings
City Hall
Jersey City, N.J.

Dear Pat:

A letter from Julius J. Seeman, Deputy Administrator of Public Housing, State of New Jersey is submitted herewith.

The Grand View Terrace Inc. has made an application to the State of New Jersey to construct a housing project in Jersey City for middle income senior citizens. The project will be located at St. Pauls Ave. and Kennedy Blvd. The project will consist of one sixteen story brick elevator apartment building containing 309 housekeeping units of which 247 will be efficiency units and 62 will be one bedroom units. The average rooms per dwelling will be 2.20. The land contains 106,453 sq. ft. or 2.45 acres. The building will cover 9,000 sq. ft. representing land coverage of 8.45%.

Under Section 202 (community facilities administration) it is not necessary to provide the two-thirds parking requirements. However, if the municipality requires the two-thirds parking requirements, they will be provided. Under 55:16-12, Section 1 of R.S.N.J., it will be necessary to have a statement that the proposed project conforms to the requirements of all applicable municipal ordinances. May I ask you to confirm in writing the fact that the proposed project meets all applicable ordinances.

Very truly yours,

/s/
William P. Black
City Clerk

WPB:hw

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary that repairs be made to asphalt pavements throughout the City of Jersey City; and

WHEREAS, such repairs to asphalt pavements are covered by Contract;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, upon the recommendation of the Mayor as Director of the Department of Public Works, that specifications prepared by the Chief Engineer, FRANK G. MANNING, and approved as to form by the CORPORATION COUNSEL, for repairs to asphalt pavements throughout the City of Jersey City in 1965, be and the same are hereby adopted and ordered filed, and the CITY CLERK directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilmen Flaherty and Holender jointly offered, and moved adoption of, the following resolution:

WHEREAS, by letter dated May 14, 1965 to William P. Black, City Clerk and Clerk of the Municipal Council, the Municipal Council has been advised that J. Peter McNamara, Inspector Commanding Traffic Bureau, has approved of a proposed agreement which is attached hereto and made a part hereof, between the City of Jersey City and the State of New Jersey, relative to traffic signals at the intersections of Carbon Place, Kellogg Street and Briarwood Road and US Route 440; and

WHEREAS, a communication to William P. Black, City Clerk, dated May 3, 1965, from D.J. Henderson, Supervising Electrical Engineer of the Bureau of Electrical Operations, has set forth the conditions upon which said agreement may be entered into between the State of New Jersey and the City of Jersey City; and

WHEREAS, it appears in the best interest of the City of Jersey City that the aforesaid agreement be entered into;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Mayor of the City of Jersey City be and he is hereby directed to sign the attached proposed agreement between the City of Jersey City and the State of New Jersey, acting through its Highway Commissioner, as set forth in the letter of May 14, 1965 of J. Peter McNamara and the aforesaid letter of May 3, 1965 of D.J. Henderson; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he is hereby directed to approve said proposed agreement and to present the same to the Mayor for his signature; and

BE IT FURTHER RESOLVED, that the aforesaid agreement be binding upon the City of Jersey City as set forth therein.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

THIS AGREEMENT, Made the day of , A. D. One Thousand Nine Hundred and Sixty-Five

BETWEEN THE CITY OF JERSEY CITY, in the County of Hudson, hereinafter called the "City", party of the first part,

AND The STATE OF NEW JERSEY, acting through its State Highway Commissioner, hereinafter called the "State", party of the second part;

WHEREAS, a dangerous traffic condition exists at the intersections of State Highway Route US440 and Carbon Place, Route US440 and Kellogg Street, and Route US440 and Briarwood Road, in the City of Jersey City, in the County of Hudson, which requires the installation and operation of semi-actuated traffic signals, in order to minimize the danger of accidents, and to expedite the safe movement of traffic; and

WHEREAS, it is the purpose of this agreement to provide for the participation of the State and the City in the cost of installation, maintenance and operation of the said semi-actuated traffic signals, at the intersections aforesaid;

THEREFORE, WITNESSETH: That for and in consideration of the mutual covenants and agreements contained herein, the City and State agree as follows:

1. The State will apply to the Director of the Division of Motor Vehicles for a proper permit for the erection and operation of semi-actuated traffic signals at the intersections aforesaid.

2. The State will provide all necessary material and equipment and will perform all labor by its own or by contract forces in installing the semi-actuated traffic signals.

3. The State will paint such lane and pavement markings, and erect such signs on the crossing street or roadway, as may be required to properly direct the flow of traffic into, out of, or across the State Highway. The City will maintain or replace the lane and pavement markings and signs beyond the jurisdictional line of the State Highway. The State will maintain and replace the lane and pavement markings, or signs, on the State Highway.

4. The State will periodically inspect and maintain the complete installation, including the relamping thereof.

5. The City will provide through the utility company for necessary electric current and pay all bills for electric current.

6. The State reserves the right to rescind this agreement on giving to the City six months' notice in writing of its intention to rescind, which notice shall be served upon the Clerk of the said City,

7. The City certifies that all things required by law to be done and performed by it to enable it to carry out this agreement have been done and performed.

IN WITNESS WHEREOF, the said parties hereto have caused this agreement to be duly executed the day and year first above written.

CITY OF JERSEY CITY

By ______________________
Mayor

Attest:

____
Clerk

STATE OF NEW JERSEY

By ______________________
Dwight R. G. Palmer
State Highway Commissioner

Attest:

____
K. D. Rice, Secretary
State Highway Department

DEPARTMENT OF POLICE
JERSEY CITY, NEW JERSEY
TRAFFIC BUREAU

103 WEBSTER AVENUE

May 14, 1965

Re: Traffic Signals - At the intersections
of Carbon Place, Kellogg Street and
Briarwood Road with US Route 440

William P. Black
City Clerk

Dear Mr. Black:

The Traffic Bureau is in accord with the New Jersey State Highway Department as to the need of traffic signals, preferably semi-actuated type, at the three above named intersections. These signals are to be designed to permit safe traffic movements across Route US440, in conjunction with the jug-handles to be constructed at these intersections.

As in the past, the policy of Jersey City with the State at the intersections of a City Street and the State Highway, is that the State will install and maintain the traffic signals while Jersey City assumes the cost of the electric energy required to operate them.

In addition to the above, the Traffic Bureau requests the installation of a traffic signal by the State Highway at the intersection of Clendenny Avenue and Route US440. Since the opening of the Two Guys Shopping Center on Route US440, near Clendenny Avenue, a number of pedestrians, mostly women and children from the immediate area, are crossing Route US440 to shop at Two Guys.

At present very little protection is provided for the safety of these people crossing the heavily traveled highway. It is recommended that a traffic signal be installed at Clendenny and Route US440, within the very near future.

Very truly yours,

/s/
J. Peter McNamara
Inspector Commanding
Traffic Bureau

JPM/stc

CC: Chief Joseph L Smith

STATE OF NEW JERSEY
STATE HIGHWAY DEPARTMENT
DWIGHT R.G. PALMER, Commissioner
TRENTON 25

May 3, 1965

In Reply Please Refer To

Traffic Signals
Route US440 and Carbon Place
Route US440 and Kellogg Street
Route US440 and Briarwood Road,
Jersey City, Hudson County

Mr. William P. Black
Jersey City Clerk
Jersey City, New Jersey

Dear Mr. Black:

The New Jersey State Highway Department recently awarded contracts for widening and resurfacing a section of Route 440 and for constructing jug handle type turnabouts at various intersections.

Jug handles are designed with the intention that traffic signals will be installed to safely permit turning movements across a major artery. In conjunction with this new construction it has, therefore, been recommended that semi-actuated traffic signals be installed at the intersections of Route US440 and Carbon Place, Route US440 and Kellogg Street and Route US440 and Briarwood Road.

At the intersection of a municipal street and the State Highway, it is assumed that both the State and the City have an interest in and responsibility for providing the safety of traffic. Long established policy for the sharing of this responsibility is that the State will bear the costs of the construction of the facilities necessary for traffic safety and will maintain same while the City pays the cost of electric energy required to operate them.

At the three named intersections therefore, the State will install the signals providing Jersey City will assume the electric current operating cost which is estimated at $15.00 per intersection. The State also maintains, repairs, relamps or replaces the traffic signal systems whenever required after the signal is installed.

It will be necessary for the City of Jersey City to adopt a resolution requesting the State Highway Commissioner to make the installations as outlined above. The resolution should also authorize the Mayor and Clerk to sign and seal the attached agreement forms. As soon as the agreement has been properly processed by the City of Jersey City, it should be returned to this office with a copy of the resolution. The agreement should not be dated. When the State Highway Department has completed its action, a copy of the agreement forms will be returned to you for your files.

Very truly yours,

STATE HIGHWAY DEPARTMENT

/s/

D.J. Henderson
Supervising Electrical Engineer
Bureau of Electrical Operations

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, A. DAVID REALTY CO. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, the said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and is hereby granted to:

> A. DAVID REALTY CO. to permit the erection of building addition as warehouse and office at 438 Mercer Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, ANGE REALTY CORP. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and is hereby granted to:

> ANGE REALTY CORP. to permit the conversion of present warehouse building to light manufacturing use at 211-217 Pine Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal taxes have been paid on the properties listed below, and for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMT. REDUCED	AMT. REFUNDED	BILL NO.
797	S"16	Mr. Fred R. Reo 616-618 Palisade Avenue c/o Union City Savings & Loan 4220 Bergenline Avenue, Union City	1964	$3000	$338.01	10199
828	4 Plot 7	Mr. A. Thomas Palamara 295 Central Avenue c/o Charles B. Swenson, Inc. 283 Central Avenue	1964	2500	281.68	11074
1896	28A-6	Foye Plaza, Inc. 1-6 Foye Place c/o Jacob Slovitt 17 Academy St., Newark	1964	15000	1690.05	31309

Charge 1964 Real Estate Taxes $2309.74

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the Assessor's Office of their right to the exemption authorized in accordance with Section 54:14-8. 10 and 8. 23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AM'T. CANCELLED	AM'T. REFUNDED	BILL NO.
2042	12	Booker T. Lloyd 255 Halladay Street	1964		$50. 00	35734

Charge 1964 Real Estate Taxes $50. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Docket No. 77371, by JACQUELINE GROSKI, plaintiff, against CITY OF JERSEY CITY, defendant, for injuries sustained on November 17, 1962, when she fell while crossing Tonnele and Pavonia Avenues, Jersey City, by reason of a defective condition in the street, which injuries, among other things, consisted of a fracture of the 5th metatarsal of the left foot, with a resultant loss of 8 weeks from work and extensive medical expenses; and

WHEREAS, after complete investigation, examination of applicable law, pretrial, and a settlement conference before Judge Artaserse, it was determined that it would be in the best interests of the city to settle this case of $1500; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the amount of $1, 500, payable to JACQUELINE GROSKY and HOWARD B. CUBBERLY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on April 7, 1964, ANTHONY BROZOWSKI, a street cleaner in the employ of the City of Jersey City, Department of Public Works, in the course of his employment suffered fractures involving the right clavicle, 4th and 5th right ribs, injuries to his right shoulder, neck and chest, when he was crushed between the truck and a pole; and

WHEREAS, said Anthony Brozowski filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-90731; the City of Jersey City filed answer, and after due notice the matter was tried on April 29, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ANTHONY BROZOWSKI for permanent disability, 17-1/2%, or 96-1/4 weeks at $40 per week, totalling $3,850, payable as follows:

DR. JOSEPH A. VISCONTI	$ 22.50
KRIVIT & KRIVIT, counsel fee	315.00
ANTHONY BROZOWSKI, 52-1/4 weeks from June 29, 1964, to June 30, 1965, at $40 per week, $2,090.00, less above amounts assessed against petitioner	1,752.50
ANTHONY BROZOWSKI, remainder of said award, 44 weeks, or $1,760, to be paid at the rate of $40 per week, every 4 weeks	1,760.00
	$ 3,850.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 22.50
KRIVIT & KRIVIT, counsel fee	315.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on January 18, 1964, EDWARD ZIEJA, a patrolman in the employ of the City of Jersey City, Police Department, in the course of his employment sustained serious injuries as the result of being pinned between a parked car which he was investigating and the patrol car, when the parked car was struck from the rear by another car. Said injuries consisted of a fracture of the right leg necessitating a plaster cast from toes to groin, contusions of left knee and foreleg, sprained left ankle, laceration of mouth, and injuries to head and back; and

WHEREAS, said Edward Zieja filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-88664; the City of Jersey City filed answer thereto, and after due notice the matter was tried on April 29, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with the judgment as follows:

To EDWARD ZIEJA, for permanent disability -	
25% right leg, or 68-3/4 weeks at $40 per week,	$ 2750.00
4% partial, back, or 22 weeks at $40 per week,	880.00
totalling 90-3/4 weeks at $40 per week,	$ 3630.00
payable as follows:	

DR. JOSEPH A. VISCONTI	$ 22.50
SOLOMON B. BORSKY, counsel fee	315.00
EDWARD ZIEJA, 52-3/4 weeks from June 10, 1964, to June 14, 1965, at $40 per week, $2,110.00, less above amounts assessed against petitioner	1772.50
EDWARD ZIEJA, remainder of said award, 38 weeks, or $1,520.00, to be paid every 4 weeks at the rate of $40 per week	1,520.00
	$ 3,630.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 22.50
SOLOMON B. BORSKY, counsel fee	315.00
NORTH JERSEY REPORTING SERVICE	12.50
Also:	
ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on March 16, 1964, JOSEPH GRECO, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a comminuted fracture of the right hand when his hand struck the side of the truck while he was removing lumber therefrom; and

WHEREAS, said Joseph Greco filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-95210; the city filed answer, and after due notice the matter was tried on April 29, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH GRECO for permanent disability, 15% right hand, or 34-1/2 weeks at $40 per week, totalling $1,380.00, payable as follows:

DR. JOSEPH VISCONTI	$ 20.00
HOWARD B. CUBBERLY, counsel fee	117.50
JOSEPH GRECO, remainder of said award after deducting above amounts assessed against petitioner	1,242.50
	$ 1,380.00

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 20.00
HOWARD B. CUBBERLY, counsel fee	117.50
NORTH JERSEY REPORTING SERVICE	12.50
Also:	
ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on May 5, 1964, STANLEY CZYZEWSKI, a butcher in the employ of the City of Jersey City, Medical Center, in the course of his employment sustained a fracture of the outer end of the left clavicle, linear fracture of the left tenth rib, contusion of the left shoulder and chest, when he slipped on a wet floor; and

WHEREAS, said Stanley Czyzewski filed formal claim for compensation with the Division of Workmen's Compensation, C. P. No. E-89255; the City of Jersey City filed answer, and after due notice the matter was tried on April 29, 1965, before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To STANLEY CZYZEWSKI for permanent disability, 15% of total, or 82-1/2 weeks at $40 per week, totaling $3, 300, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JOHN J. GERONIMO, counsel fee	275.00
STANLEY CZYZEWSKI, 54-1/2 weeks from June 4, 1964, to June 21, 1965, at $40 per week, $2, 180.00, less above amounts assessed against petitioner	1,885.00
STANLEY CZYZEWSKI, remainder of said award, 28 weeks, payable every 4 weeks at the rate of $40 per week,	1,120.00
	$ 3,300.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
JOHN J. GERONIMO, counsel fee	275.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on July 10, 1962, ANGELINA ALAIMO sustained personal injuries as the result of a dangerous and hazardous condition existing on the sidewalk fronting premises 89 Magnolia Av., Jersey City; and

WHEREAS, suit was instituted in the Hudson County District Court, Docket No. 202263, charging the municipality with negligence in the maintenance of a certain tree causing this hazardous condition, said suit also having named the owners of the property as defendants; and

WHEREAS, after complete investigation and an examination of the applicable law it was determined that it would be in the best interests of the city to settle this case for $400, and the owners of the property to pay a similar sum of $400; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the city:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the amount of $400, payable to ANGELINA ALAIMO and DOMINICK ALAIMO, and ANTHONY NARDOLILLI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, at the meeting of May 18, 1965, one bid was received for "The Leasing of Skate Rental and Clothes Checking Facilities at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, N.J., during the Skating Season - Approximately between the Dates of December 1 and March 1"; and

WHEREAS, such bid was predicated upon terms and conditions set forth in a brochure prepared by Julian K. Robinson, Director of the Department of Health and Welfare, and Hugh C. Clarke, Chief Engineer in the Division of Public Building Construction of the Department of Public Works; and

WHEREAS, the Director of the Department of Health and Welfare and the Chief Engineer in the Division of Public Building Construction have reviewed the one bid received from Edward L. Ensign, 1317 Shelburne Avenue, Mamaroneck, New York; and

WHEREAS, the Director of the Department of Health and Welfare has recommended that the proposed lease be awarded to said Edward L. Ensign, at the annual rental of Two Thousand and no one/hundredths Dollars ($2, 000. 00) for a period of three (3) years; and

WHEREAS, the Municipal Council concurs in such recommendation:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate lease agreement with said Edward L. Ensign in conformity with the terms and conditions set forth in the brochure.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on August 4, 1962, LURA E. SMITH sustained injuries when she fell on the sidewalk in front of premises 588 Jersey Avenue, Jersey City; and

WHEREAS, said Lura E. Smith instituted suit in the Hudson County Court, Docket No. 76666, against the City of Jersey City and the owners of the property, charging the city with negligence in the maintenance of the sidewalk and trees thereon and causing a hazardous condition; and

WHEREAS, after investigation and examination of the applicable law it was determined that it would be in the best interests of the city to settle this case for the sum of $250; and

WHEREAS, Lura E. Smith died on July 3, 1964, and on August 3, 1964, Francis W. Smith was made administrator ad prosequendum of her estate and substituted as party plaintiff; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the amount of $250, payable to FRANCIS W. SMITH, Administrator of the Estate of Lura E. Smith, and MAX & KOENIG, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved approval of, the following resolution:

WHEREAS, the Mardon Building Corp., owner of land known as Lot M in Block 1469, commonly known as 616 to 624 Garfield Ave., Jersey City, N.J., located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinances; and

WHEREAS, the Mardon Building Corp., owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of May 13th, 1965, approve the preliminary to a major subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to a Major Subdivision of said land as per plans filed with the said Planning Board, permission be and it is hereby granted to:

> Mardon Building Corp., for approval of a Preliminary to a Major Subdivision of the land known as Lot m in Block 1469, commonly known as 616 to 624 Garfield Avenue, Jersey City, N.J. for residential

purposes, as per plans filed with said Planning Board, and subject to
the recommendations and requirements of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land by the Nojar, Inc., owner of land known as Lots G^1 and 19 in Block 1947, adjacent to Garfield, Randolph and Bramhall Avenues, Jersey City; and

WHEREAS, the Planning Board at its meeting held in the Municipal Council Room, City Hall, May 13th, 1965, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Garfield, Randolph and Bramhall Avenues, known as Lots G^1 and 19 in Block 1947, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of dwellings on this present vacant land would be a decided improvement to the City and the public at large;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Lots G^1 and 19 in Block 1947, adjacent to Garfield, Randolph and Bramhall Avenues, Jersey City be approved; permission be and it is hereby granted, subject to all recommendations of the various governmental departments concerned; and

BE IT FURTHER RESOLVED, that a Performance Bond or Certified Check in the amount of $600.00 be filed with the Municipal Clerk of Jersey City for the erection of six monuments on the subject property.

Nojar, Inc., owner of land known as Lots G^1 and 19 in Block 1947, adjacent to Garfield, Randolph and Bramhall Avenues, for residential purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Edwin and Gail Sadin, are the owners of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City had examined the Map comprising the subdivision requested by Edwin and Gail Sadin of premises known as Lot a in Block 1440, commonly known as 358 to 368 Princeton Avenue, Jersey City, N.J., and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of May 13th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Edwin and Gail Sadin, owners of property known as Lot A in Block 1440, commonly known as 358 to 368 Princeton Avenue, Jersey City, N.J. for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte, offered and moved adoption of, the following resolution:

WHEREAS, John Radiola is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by John Radiola of premises known as Lot 22 in Block 1372, commonly known as 202 Pearsall Ave. and 195 Lembeck Ave., and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of May 13th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> John Radiola, owner of property known as Lot 22 in Block 1372, commonly known as 202 Pearsall Ave. and 195 Lembeck Ave., Jersey City, N.J., for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved approval of, the following resolution:

WHEREAS, the Robat Associates, owners of land adjacent to the Statue of Liberty Drive and Edward J. Hart Road, known as part of Plots 22J Center and 22J South in Block 2154, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the Robat Associates, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of May 13th, 1965, approve the preliminary to a Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision of said land, as per plans filed with the said Planning Board, permission be and it is hereby granted to:

> Robat Associates, for approval of a Preliminary to a Major Subdivision of the land adjacent to the Statue of Liberty Drive and Edward J. Hart Road, known as part of Plots 22J Center and 22J South in Block 2154, for commercial buildings, as per plans filed with the said Planning Board; subject to the recommendations and requirements of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Nathan Baume and Abe Schiff, are the owners of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision and approval of undersized lots requested by Nathan Baume and Abe Schiff of premises known as Dales and Wallis Avenues, Lots 51^c, A, B, 52^b, 53 to 57, incl. in Block 1616, and has found that the subdivision of land on Wallis Ave., and the approval of said undersized lots on Dales Ave., as submitted, should be classified both as Undersized Lots and Minor Subdivision of lots; and

WHEREAS, the area of the new lots on Dales Avenue are less than the required 2,500 square feet minimum and the subdivision of lots on Wallis Ave., all as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, for the lots located on Dales Avenue, and as a Minor Subdivision for lots on Wallis Avenue; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of May 13th, 1965, waive the requirements aforesaid, concerning Dales Avenue lots, and approved as a Minor Subdivision the lots located on Wallis Avenue;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid for lots on Dales Avenue and approving as a Minor Subdivision the lots on Wallis Avenue, in respect to said land, permission be, and it is hereby granted to:

> Nathan Baume and Abe Schiff, owners of property known as lots 51^c, A & B on Wallis Avenue and 52^b, 53 to 57, incl. in Block 1616 on Dales Ave., to use said properties for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the 204 North Corp., is the owner of premises shown on the Official Assessment Map of Jersey City, N.J.; and

WHEREAS, the Planning Board of Jersey City has examined the map comprising the subdivision requested by the 204 North Corp. of premises known as Lot 44A in Block 888, commonly known as 123-125 Irving St., Jersey City, N.J., and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of May 13th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

204 North Corp., owner of property known as Lot 44A in Block 888, commonly known as 123-125 Irving St., Jersey City, N. J. for apportionment and dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, 194 Congress Corp. is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the map comprising the subdivision requested by the 194 Congress Corp. of premises known as Lots H^2 and J in Block 876, commonly known as 29-31 Pierce Ave., Jersey City, N. J., and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City/did by resolution under date of May 13th, 1965 waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

194 Congress Corp., owner of property known as Lots H^2 and J in Block 876, commonly known as 29-31 Pierce Ave., Jersey City, N. J. for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Edward F. Kevon, et ux; George A. Paige, et ux and Lena Breutner, are the owners of premises shown on the Official Assessment Map of Jersey City, N. J.; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by the above named property owners of premises known as Lots 11C, 11D, 12 & 13 in Block 1829, commonly known as 13 to 17 Britton St., Jersey City, N.J., and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owners of said land have submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of May 13th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Edward F. Kevon, et ux; George A. Paige, et ux and Lena Breutner, owners of property known as Lots 11C, 11D, 12 & 13 in Block 1829, commonly known as 13 to 17 Britton St., Jersey City, N.J. for additional yard space to their present lots; as per rules and regulations of all departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Paul and Samuel Casamasino, owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 13th, 1965, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Paul and Samuel Casamasino, owners of land less than 2,500 square feet in area, known as Lot 28 in Block 1754, commonly known as 9 Everett St., Jersey City, N.J., subject to all rules and regulations of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, desires to amend the 1965 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, as follows:

Section 1. The 1965 Capital Budget of the City of Jersey City is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 1

Capital Budget of the
City of Jersey City,
New Jersey

Projects Scheduled for 1965

Method of Financing

Project	Est. Costs	Budget Appr.	Capital Imp. Fund	Grants in Aid	Capital Surplus	Assess. Bonds	General Bonds
Country Village Playground Improvement	$110,000	--	$5,250	--	--	--	$104,750
Original Furnishings for Consolidated Fire House	25,000	--	1,200	--	--	--	23,800

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to N.J.S.A. 40:60-39, when the governing body of a municipality shall determine that all or any part of a tract of land with or without buildings erected thereon, owned by the municipality, is no longer desirable, necessary or required for other public purposes, it may transfer and convey such land or any portion thereof, with or without improvements thereon, to the Board of Education in said municipality; and

WHEREAS, the Municipal Council, which is the governing body of the City of Jersey City, has determined that the land and fire house at 278 Sixth Street, known as Block 318, Lot 15, on Sixth Street, Jersey City, and the signal headquarters at 103-105 Webster Avenue, also known as Block 746, Lots 267 and 278, are no longer desirable, necessary or required for any public purposes; and

WHEREAS, the Board of Education by its resolution dated May 12, 1965, has requested and approved the conveyance of such land or property to it for public purposes required by the Board of Education; and

WHEREAS, the Parking Authority of the City of Jersey City has indicated by resolution dated May 17, 1965, that it has received from the Board of Education property known as Block 241, Lot A, on Bay Street, by resolution of the Parking Authority on April 12, 1965, wherein the Parking Authority received for its use the aforesaid land of the Board of Education, relying upon the promise of the Acting Business Administrator of the City of Jersey City, that the city would convey the aforesaid land and fire house thereon, to the Board of Education of Jersey City; and

WHEREAS, N.J.S.A. 40:11-21, 40:11-22(b), 40:11A-23(d), 40:60-29, 40:60-39 and 40:60-40, authorize the foregoing;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the land and fire house at 278 Sixth Street, known as Block 318, Lot 15, on Sixth Street, and the signal headquarters at 103-105 Webster Avenue, also known as Block 746, Lots 267 and 268, be and hereby are determined to be no longer desirable, necessary or required for any public purpose so far as the city is concerned; and

BE IT FURTHER RESOLVED, that the aforesaid property described above be and hereby is transferred and conveyed to the Board of Education of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the proper officers of the municipality be and hereby are authorized to convey the aforesaid property, pursuant to law, for use by the Board of Education for public purposes of the Board of Education; and

BE IT FURTHER RESOLVED, that a deed be executed by the Mayor of the City of Jersey City under the municipal seal; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and hereby is directed to prepare said deed which shall be signed by the Mayor and other proper officers of the municipality as the Corporation Counsel may determine; and

BE IT FURTHER RESOLVED, that this resolution take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Rochford.

(David Friedland, representing Local 1066 of the Fire Fighters, stepped forward to the microphone and addressed the Council.)

MR. FRIEDLAND:

Mr. President and members of the Council, I have been retained by Local 1066 of the Fire Fighters to seek your aid in support of a petition which has been filed to secure their rights guaranteed to them by the New Jersey State Constitution. That Constitution provides that persons in public employment have the right to select their own representative for the purpose of processing grievances with public agencies or State agencies.

Now, this petition which has been presented on behalf of the firemen evidences majority support for such recognition. We do not ask the City to conduct an election. Obviously, we can do that ourselves. We do ask the City to recognize the results of an election because if we conducted one by ourselves, it would have no meaning. It would have no effect. We would have nobody to meet with and nobody would recognize the results of that election.

So, our petition asks you to recognize the results of an election which is conducted either through the auspices of the New Jersey State Board of Mediation or in cooperation with the City.

Now, there may be several questions on your mind as to the legal effect of such an activity. First of all, you might ask whether or not you have the right as a City Council to act on the subject matter. There is no question but that the City Council is entrusted with the government of the City and it is the only one which has the power to grant out request. The fire captains and the fire chiefs do not have the power by themselves, nor does the Mayor. We have checked this out very carefully with the City Law Department so that we are before the proper body to present this petition.

The next question is: Do you have the constitutional power to enter into an agreement recognizing a union designated by the majority of the men in the Fire Department? Would that not deprive the individuals who are not represented by this union or who do not choose to be represented by it of the right to collective bargaining? Now, that is a very serious question and it is a question which is now troubling our country because there is currently pending before the United States Congress a provision to ban the right-to-work laws in the various states and it is by virtue of these right-to-work laws that unions are precluded from employing the concept of majority rule. That is, that a majority of the people determine who the representative is to be for all the people.

There is no question but that the provision for majority rule; that is, that all individuals bind themselves to be represented by one union by a majority vote, that that is constitutional. Over sixteen million Americans are now engaged in employment under collective bargaining contracts providing for a similar type of union representation and the Fire Fighters themselves have obtained in some forty-three states recognition in a similar fashion.

So, there is no question but that that type of provision is a valid one, a constitutional one, and one which is desired by the firemen of this City.

Now, we don't intend to speak for all of the firemen. All we ask for is that these firemen have the opportunity of exercising their democratic right to vote upon the subject matter. If we lose, we will never be heard from again, but if we win, we say then we have the right to speak for them, the right to represent them and to process grievances on their behalf.

If we are not given this right, then, we are deprived of one of the rights guaranteed to us by the New Jersey State Consitution.. That is why we are here and that is why we have come here today.

I would be glad to answer any questions that any member of the Council has.

PRESIDENT FLAHERTY:

Thank you, Mr. Friedland. This matter was caucused this morning by the City Council in caucus and it was unofficially the opinion of this body that this body has no right to interfere or to inject itself in this matter. However, the body as such did decide that they would seek a legal opinion on it. Legally it appears to be that the courts of New Jersey have ruled that a public agency may not designate the sole representative for its employees. If this be so, therefore, such an election would not be binding upon the winner, the loser nor the City.

I can tell you that the Council will seek a legal opinion from the City on this matter. This is a concise report of what was caucused for some fifteen or twenty minutes this morning in caucus.

MR. FRIEDLAND:

I understand that and I won't intrude on that subject matter. May I merely suggest that I am aware of the decisions which you refer to. These decisions have nothing to do with this petition, which is a petition for recognition for the purpose of processing grievances. There has never been a case in the State of New Jersey holding that public employees could be denied the right to have an election under these circumstances and I will file a memorandum with your Law Department so that they will have an opportunity to consider my position.

Thank you for your courtesy and cooperation.

At 11:45 o'clock A. M., on motion of Councilman Flaherty, seconded by Councilman Maresca, and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, JUNE 15th, 1965 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1965.

Four (4) sealed bids received.

Councilman Altomonte moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kelaher moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1965.

1. J. Turco Paving Contracting, Inc., by item, with surety bond.
2. Bellezza Co., Inc., by item, with surety bond attached.
3. Lettieri and Bellezza Co., $37,085.00 with surety bond.
4. Robert D. Colacurcio, $36,280 with surety bond attached.

Councilman Maresca moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE for the vacation of that portion of Linden Avenue beginning at a point in the southwesterly line of Linden Ave. distant south 32°-09'-50" east, 332.72 feet from the intersection of said southwesterly line of Linden Avenue and the easterly right-of-way line of the Lehigh Valley Railroad and running 475 feet from that point in a southeasterly direction.
> (Franchise Ordinance G-29).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Holender and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

AN ORDINANCE FOR THE VACATION OF THAT PORTION OF LINDEN AVENUE BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF LINDEN AVENUE DISTANT SOUTH 32°-09'-50" EAST, 332.72 FEET FROM THE INTERSECTION OF SAID SOUTHWESTERLY LINE OF LINDEN AVENUE AND THE EASTERLY RIGHT OF WAY LINE OF THE LEHIGH VALLEY RAILROAD AND RUNNING 475 FEET FROM THAT POINT IN A SOUTHEASTERLY DIRECTION.

WHEREAS, a petition was duly filed by INLAND STEEL COMPANY praying for the vacation of that portion of Linden Avenue beginning at a point in the southwesterly line of Linden Avenue distant south 32°-09'-50" East, 332.72 feet from the intersection of said Southwesterly line of Linden Avenue and the Easterly right of way line of the Lehigh Valley Railroad and running 475 feet from that point in a Southeasterly direction, all as shown on the survey attached to the petition for the adoption of the ordinance; and

WHEREAS, it appears that the said Inland Steel Company is the owner of all the property abutting and adjoining that portion of Linden Avenue to be vacated; and

WHEREAS, it appears from said petition and resolution adopted on January 5, 1965 authorizing the exchange of lands, that the City of Jersey City is desirous of obtaining from Inland Steel Company a tract of land owned by Inland Steel Company for the purpose of creating a public thoroughfare; and

WHEREAS, it appears that said portion of Linden Avenue to be vacated has never been improved, and that the public interest would be better served by the creation of the proposed street to be accomplished only by the City obtaining the tract of land from Inland Steel Company as indicated on the survey referred to above; and

WHEREAS, the portion of Linden Avenue to be vacated is also more specifically indicated on said survey;

NOW, THEREFORE, the City Council of the City of Jersey City does ordain as follows:

Section (1): That the portion of Linden Avenue beginning at a point in the southwesterly line of Linden Avenue distant South 32°- 09'-50" East, 332.72 feet from the intersection of said Southwesterly line of Linden Avenue and the Easterly right of way line of the Lehigh Valley Railroad and running 475 feet from that point in a southeasterly direction, and more particularly described as follows, be and the same hereby is vacated, abandoned and closed and the right of the public in and to the same is vacated and extinguished accordingly:

BEGINNING at a point in the southwesterly line of Linden Avenue distant South 32°-09'-50" East 332.72 feet from the intersection of said southwesterly line of Linden Avenue and the easterly right of way line of the Lehigh Valley Railroad and from said beginning point running thence (1) North 57°- 29'-20" East, 13.29 feet to the Northeasterly line of Linden Avenue; thence (2) South 32°-30'-40" East, along the Northeasterly line of Linden Avenue, 475.00 feet to a point; thence (3) South 57°- 29'-20" West, 16.17 feet to a point in the said Southwesterly line of Linden Avenue; thence (4) North 32°-09'-50" West, along the said Southwesterly line of

Linden Avenue 475.00 feet to the point of place of Beginning; containing 6,997.15 square feet and being in accordance with the Survey made for Inland Steel Container Co., Division of Inland Steel Co., showing Proposed Property Exchange with the City of Jersey City, by Clarke & Hartman, Professional Engineers and Land Surveyors, on August 4, 1964.

Section (2): This ordinance is to take effect immediately in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: JUNE 1st, 1965.
ADOPTED: JUNE 15th, 1965.

Thomas M. Flaherty
President of Council

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the construction of a playground at Country Village in the City of Jersey City, to appropriate $110,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(CITY ORDINANCE G-155).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Holender and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-155.

AN ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A PLAYGROUND AT COUNTRY VILLAGE IN THE CITY OF JERSEY CITY, TO APPROPRIATE $110,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. There shall be constructed on the land owned by the municipality at Country Village along the Lehigh Valley Railroad right-of-way and bounded generally on the north by

Delmar Road, on the east by Lehigh Valley Railroad, on the south by Briarwood Road and on the west by Sycamore Road, a public playground as a place of public resort and recreation, including tennis courts, basketball area, baseball field, parking area, necessary fencing, shelter house with comfort station, necessary utilities, playground equipment, and the grading, seeding and all other work necessary and suitable for the use of such playground.

Section 2. The sum of $110, 000 is hereby appropriated to the payment of the cost of constructing such playground. Such appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the acquisition of such furnishings and equipment (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of such purpose is $110, 000, and (4) $5, 250 of said sum is hereinafter appropriated as a down payment to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $104, 750, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $10, 000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $5, 250 appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finahce said purpose, The sum of $5, 250 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $104, 750 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $104, 750 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six percentum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 5 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $104, 750 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: JUNE 1st, 1965.
ADOPTED: JUNE 15th, 1965.

Thomas M. Flaherty
President of Council

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the acquisition of original furnishings and equipment for the new consolidated Fire House on Newark Avenue in the City of Jersey City, to appropriate $25, 000 to pay the cost thereof, to make a down payment, and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE G-156).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Martin, seconded by Councilman Altomonte and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-156.

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF ORIGINAL FURNISHINGS AND EQUIPMENT FOR THE NEW CONSOLIDATED FIRE HOUSE ON NEWARK AVENUE IN THE CITY OF JERSEY CITY, TO APPROPRIATE $25,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. There shall be acquired and installed in the new consolidated fire house of the City of Jersey City, on Newark Avenue, the original furnishings and equipment suitable and necessary for the use of such building.

Section 2. The sum of $25,000, is hereby appropriated to the payment of the cost of acquiring and installing such original furnishings and equipment in such consolidated fire house. Such appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the acquisition of such furnishings and equipment (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of such purpose is $25,000, and (4) $1,200 of said sum is hereinafter appropriated as a down payment to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $23,800, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $500 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $1,200, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $1,200 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $23,800 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $23,800 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 15 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $23,800 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: JUNE 1st, 1965.
ADOPTED: JUNE 15th, 1965.

Thomas M. Flaherty,
President of Council

William P. Black
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

At this point Councilman Kelaher departed from the meeting and was thereafter recorded as absent.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Ullrich Sign Co., for permission to erect an electric sign projecting six feet from building located at 797 Jersey Ave., Jersey City, N.J., as per plans filed.

2. Gross Sign Co., for permission to erect a galvanized metal sign projecting six feet from building located at 980 Garfield Ave., Jersey City, N.J., as per plans filed.

3. Lafayette Neon Co., for permission to erect an electric sign projecting five feet from building located at 49 Baldwin Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notices and applications and called for anyone present who might desire to be heard on the subject applications.

No one appeared to be heard and no written protests were received.

OFFICERS COMMUNICATIONS

FROM: Chief Engineer, Div. of Water. Report of Operation for the month of March, 1965.

RECEIVED AND FILED.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

1150.00	Scott Printing Company	Supplies
10.00	Architectural Forum	Subscription
290.00	James R. Ferguson	Printing of bills, etc.
175.00	Gene Rizzolo	Printing of Coll. Book
280.00	John Keegan	Printing of bills, etc.
220.00	Mrs. Muriel Weil	Printing of bills, etc.
312.50	John J. Mantell	Expert Services
312.50	John J. Mantell	Expert Services
312.50	John J. Mantell	Expert Services
375.00	Samuel Sutphen	Reports & Photographs
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
520.83	William Robertson, Jr.	Professional Services
90.00	Mary Ann Irene Quirk	Services
36.00	Miss Tema Zinkernan	"
22.00	Yankee Rubber Stamp Mfg. & Print. Co.	Rubber Stamps
24.00	Wm. Schaffer & Son	Services
4.00	New Jersey Bell Telephone Company	"
20.00	Commercial Trust Co. of N.J.	Rental-Safe Deposit Box
175.00	J. Beier Theurer	Insurance
136,000.00	Employees' Retirement System of J.C.	Appropriation-Jun. & July
1,572,000.00	City Treasurer-Custodian Account	Appropriation - 1964-1965
569.43	Edward Martin Studios	Photographs
30.40	New Jersey Bell Telephone Company	Services
18.50	Soney & Sage Company	Supplies
27.00	Sanborn Map Company, Inc.	Rental
95.80	Ace Office Supplies, Inc.	Supplies
273.00	Scott Printing Company	"
780.00	Scott Printing Company	"
30.55	New Jersey Bell Telephone Company	Services
17.55	New Jersey Bell Telephone Company	"
7.95	Great Bear Spring Company	Cooler - Water
10.90	Great Bear Spring Company	Cooler - Water
6.90	Great Bear Spring Company	Cooler - Water
140.00	Burroughs Corporation	Mechanical Service
8.16	Ace Office Supplies Co.	Supplies
22.25	Ace Office Supplies Co.	"
130.00	Perry Gladstone	Three Drawer File
7.50	American Photocopy Equipment Co.	Services
9.15	New Jersey Bell Telephone Co.	"
15.90	New Jersey Bell Telephone Co.	"
9.95	Great Bear Spring Company	Cooler - Water
392.00	Scott Printing Company	Supplies
14.00	S.C.M. Corporation	Maintenance Service
17.50	Ace Office Supplies Co.	Supplies

35.00	Hudson Dispatch Printers	Strip & Side Cards

TOTAL NUMBER OF VOUCHERS -------------- 45
TOTAL AMOUNT OF VOUCHERS -------------- $1,715,415.39

DEPARTMENT OF THE CITY CLERK

792.40	Seymour Schulman	Attendances at meetings for months of March, April and May plus transcripts for each meeting.
25.00	William P. Black	Reimbursement for six lunches at Public Utility Hearing.
15.00	Richard O'Neill	Tabulator at Primary Election.
15.00	Joseph Garone	" "
15.00	John Sweeney	" "
15.00	Evelyn Webster	" "
15.00	Henry Neumann	" "
15.00	Vivian Antanasio	" "
15.00	Mary Brady	" "
15.00	Rita Donnelly	" "
15.00	Blanche Morse	" "
15.00	Marion Cottman	" "
15.00	Shirley Kaploff	" "
15.00	Charlotte Penn	" "
15.00	Austin Berman	" "
15.00	James McGovern, Jr.	" "
15.00	Stanley Rozwick	" "
15.00	Kathy Monaghan	" "
15.00	James McGovern	" "
15.00	Robert Ihne	" "
15.00	Mary Shaw	" "
15.00	Tom Healy	" "
15.00	Ruth Fagan	" "
15.00	George Brandenberg	" "
15.00	Charles Badendick	" "
15.00	Gilda Martoglio	" "
15.00	Joanne Tulloch	" "
15.00	Mae Morris	" "
15.00	Dorothy Delaney	" "
7.50	John J. Koprowski	For handling election returns at tables in hallway.
7.50	Dolores Brunning	" "
7.50	Alice Sanders	" "
7.50	Amelia Wasielewski	" "
7.50	Joseph O'Gara	" "
7.50	James Davidson	" "
7.50	Sam Matlin	" "
7.50	Wayne Hayes	" "
7.50	George Mauthe	" "
7.50	Willie Murphy	" "
7.50	Tom Gallagher	" "
7.50	Helen Perry	" "
7.50	Bernard Fineberg	" "
7.50	Ann Coulon	" "
12.00	Joe Rodak	For carrying adding machines, setting up wiring, etc.
12.00	Ernest Jackson	" "
20.00	Stanley Tomazewski	For carrying adding machines, working extra hours in wiring, etc.
20.00	Thomas Mauthe	For trucking supplies and handing out election supplies on Memorial Day Holiday.
20.00	Joe Onorato	For trucking election supplies and handing out supplies on Memorial Day.
20.00	Al Kennedy	" "
20.00	William Murphy	" "
30.00	Frank Warn	For rental of tables and chairs.
89.70	Hudson Dispatch	For public notice on Run-Off Election.
10.00	William J. Rust	Transcript before Judge Duffy on May 11, 1965.
110.40	Jersey Journal	Public Notice-Run-Off.
43.68	Hudson Dispatch	Notice to persons desiring absentee ballots, Run-Off.
270.00	Cardinale Trucking Corp.	Emergency truck standby May 11th, 13 hours.
4,366.00	Cardinale Trucking Corp.	Trucking of 236 voting machines back and forth to polling places.

24.00	Samuel Vander Valk	Transcript for Judge Reeves, May 11th, 1965.
15.40	Hudson Photo Print Co.	Photostats of election returns.
68.00	Terminal Printing & Litho. Co.	Certificates for elected candidates for July 1, 1965.
71.76	Hudson Dispatch	Publishing Ord. G-154.
61.44	Jersey Journal	Publishing Ord. G-154.
7.36	Jersey Journal	Electric sign application.
25.60	James G. Applin	Transcript in Judge Cozzi's Court May 11th, 1965.
28.40	Maureen Odinsky	Transcript for Judge Reeves, May 11th, 1965.
41.82	Nicholas J. Baffa	Run-Off Election, Deputy Badges.
69.00	National Time Recording Equipment Co.	Repair and synchronized two time-clocks.
27,930.00	Sundry persons all listed as per schedule attached to voucher.	Election officers for all districts, all wards for May 11th, election at $30 per.

TOTAL NO. OF VOUCHERS -------- 68
TOTAL AMOUNT ---------------- $34,713.96

DEPARTMENT OF ADMINISTRATION

26.00	New Jersey Bell Telephone Co.	Telephone Service-May-(Per.)
9.00	Great Bear Spring Company	Water Cooler Rental-(Per.)
10.90	Great Bear Spring Company	Water Cooler Rental-(Bud.)
61.95	New Jersey Bell Telephone Co.	Telephone Service - Apr.-(Exc.)
283.75	Sheraton-Holland Motor Inn	Dinners & Service - (Adm.)
116.30	S. John Del Monte	Reimbursements for Expenses-(Per.)
60.60	George V. Norton	Reimbursement for Expenses-(Bud.)
54.00	Automated Dictation Systems Corp.	Office Machine Maintenance-(Adm.)

TOTAL CLAIMS ----- Eight (8)
TOTAL AMOUNT ----- $662.50

DEPARTMENT OF HEALTH AND WELFARE

100,000.00	City Treasurer	Public Assistance Fund
891.67	Hudson County SPCA	Services
90.25	State Dept. of Health	Dog license fees
331.36	Division of Water	Water & Sewerage
17.75	J. Liberman & Co.	Paper cups
14.20	Julian K. Robinson	Expenses
10.00	Ace Office Supplies Co.	Machine repairs
17.00	Walter Lezynski	Travel Expenses
240.45	Dennis J. Sullivan	Inspector's expenses
320.04	Dennis J. Sullivan	Reimburse petty cash
412.60	Dennis J. Sullivan	" " "
40.40	Winifred Walsh	Nurses expenses
35.50	William Clark	Eyeglasses
33.39	Patricia Corcoran	Cashier's expenses
100.00	Harborside Terminal Co.	Rental
20.40	Vincent McDermott	Expenses
53.85	Martin Faber	"
88.55	Patricia Corcoran	Investigator's expenses
232.17	State of New Jersey	Surplus Foods
10.00	AAU of the U.S.	Dues
2.94	Ace Office Supplies Co.	Pen refills
40.25	N.J. Bell Telephone Co.	Service
5.00	I.D.M. Co., Inc.	Inhalator rental
71.61	Public Service E. & G. Co.	Service
40.00	Ace Office Supplies Co.	Machine Maintenance
40.00	Ace Office Supplies Co.	" "
51.50	Ace Office Supplies Co.	Machine repairs
201.05	N.J. Bell Telephone Co.	Service
18.00	N.J. Bell Telephone Co.	"
35.00	American Window Cleaning Co.	"
12.00	Ace Office Supplies Co.	Desk pads

The above totals 31 Vouchers - $103,476.93

POLICE DEPARTMENT

87.01	Faurot, Inc.	B.C.I. Supplies
112.50	Ace Office Supplies Co.	Swivel Desk Chair
75.00	Progress Printing Co.	Printing
16.35	Great Bear Spring Co.	Rental/Water
289.00	S. Manzo	Citation Bars & Stars
250.25	McConnell Fuel Oil Co.	Motor Oil

2.50	Fyre-Cheef Sales Co., Div. Bo-len Corp.	Fire Exting. Refill
272.00	Harry Klinger, Inc.	Batteries/Tubes
118.19	Generator Exchange Co.	Carb. Repairs
668.90	Di Feo Buick, Inc.	Transmission Repairs
1,169.15	Dewlands Service	Auto Repairs
2.25	McGuinness GMC Trucks, Inc.	Lens
221.75	Aero Amoco Station	Car Washes-March
10.50	U.S. Tire Supply, Inc.	Flat Repairs
142.81	U.S. Tire Supply, Inc.	Tire/Tube Repairs
3,790.14	Public Service Electric & Gas Co.	Elec. Services
744.35	Hudson Camera Corp.	Camera Supplies
313.00	Scott Printing Co.	Printing
79.15	Hudson Camera Corp.	Camera Supplies, etc.
176.00	County Wide Exterminating Service Co.	Exterm. Services
56.64	General Baking Co.	Bread
327.96	Sterling Delicatessen	Meats/Groceries-Mar.
379.87	" "	" " -Apr.
438.53	" "	" " -May
43.52	Hudson Flag Co.	Flag & Staff
459.94	S.H. Homewood	Hay
627.60	Square Elec. Supply & Fixture Corp.	Elec. Lamps
525.00	Gabco Air Conditioning	Air Conditioner/Install.
97.50	Progress Printing Co.	Printing
19.08	Leroux Typewriter Service	Type. Repairs
78.00	Ace Office Supplies Co.	Office Supplies
234.00	Progress Printing Co.	Printing
65.00	Scott Printing Co.	Printing
211.55	Great Bear Spring Co.	Cooler Rental/Water
199.00	Building Services Corp'n. of N.J.	Window Cleaning
782.50	S. Manzo	Target Ammun. etc.
21.00	S. Manzo	Silhouette Targets
151.65	Consolidated Laundries Corp.	Uniforms Cleaned
30.00	S. Manzo	Handcuffs
2,867.00	Capitol Highway Materials, Inc.	Alum. Blanks
23.82	Humble Oil & Refining Co.	Naptha
500.00	Philip A. Carroll, Admin. Clk. J.C.P.D.	Reimburse. Incidental A/C
128.54	Clifford Lundin, Identif. Sec. J.C.P.D.	TriState Conf. Expenses
100.00	John J. Mackin, M.D.	Psychiatric Exams.
25.00	John J. Mackin, M.D.	" Exam.
14.00	Patrolman Alfred Bryer	Reimburs. Prof. Serv.
200.00	Hudson City Savings Bank	Park. Lot Rental-June '65

TOTAL ------- $17,147.50 for Forty-seven (47) Claims.

OFFICE OF THE MAYOR AND AGENCIES

1,995.00	Union Printing Co.	Lab. Forms-Div. MC.
66.25	Thomas A. Edison Industries	Discs & Slips-Div. MC.
64.37	Addressograph-Multigraph Corp.	Plates-Div. MC.
16.25	Academic Press, Inc.	Book-Div. MC.
135.00	Univac	Rentals-Div. MC.
511.80	Univac	Services-Div. MC.
883.98	Herbert's Drug & Surgical Sales Co.	Surg. Sup.-Div. MC.
194.40	Mooney Surgical Co.	M. & S. Sup.-Div. MC.
271.90	Honiberg Drug & Surgical Supply Co.	M. & S. Sup.-Div. MC.
3,216.73	Honiberg Drug & Surgical Supply Co.	M. & S. Sup.-Div. MC.
867.84	Mooney Surgical Co.	M. & S. Sup.-Div. MC.
63.60	Mooney Surgical Co.	Med. Sup.-Div. MC.
401.15	D. Kaltman & Co., Inc.	Pharmaceuticals-Div. MC.
151.60	Honiberg Drug & Surgical Supply Co.	Med. Sup.-Div. MC.
202.81	The L.D. Caulk Co.	Dental Sup.-Div. MC.
215.86	Honiberg Drug & Surgical Supply Co.	Sur. Sup.-Div. MC.
593.09	Lederle Laboratories	Pharmaceuticals-Div. MC.
1,885.72	The Seamless Rubber Co.	Sur. Sup.-Div. MC.
178.10	Surgical Instrument Service	Instr. Repaired-Div. MC.
120.00	Reinhold-Schumann, Inc.	Sheep Blood-Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases	Svcs.-Div. MC.
138.00	Surgical Instrument Service	Instr. Repaired-Div. MC.
384.70	S. Manzo	Pol. Uniforms-Div. MC.
219.60	The Flagstaff Foods Corp.	Food Supplies-Div. MC.
52.26	National Biscuit Co.	Food Supplies-Div. MC.
347.70	Deborah Lee Ice Cream Co.	Food Supplies-Div. MC.
3,724.65	Whitehouse Dairy, Inc.	Food Supplies-Div. MC.
11,724.12	Public Service Electric & Gas Co.	Services-Div. MC.
3,656.28	Otis Elevator Co.	Services-Div. MC.
2,404.24	Westinghouse Electric Corp.	Services-Div. MC.
242.96	Di Feo Buick, Inc.	Repairs-Div. MC.
51.30	Montgomery Glass Service	Glass & Labor - Div. MC.

53.44	Wishbow Bros., Inc.	Belts-Div. MC.
273.25	New Jersey Bell Telephone Co.	Services-Ofc. of the Mayor
137.00	Xerox Corp.	Supplies-Div. Plan.
50.00	Royal Jewelers	Shields-Mun. Court
587.50	Union Printing Co.	Supplies-Div. MC
3.64	Medical Case History Bureau	Supplies-Div. MC.
1,277.50	Progress Printing Co.	Supplies-Div. MC.
108.00	SCM Corp.	Maint. Services-Div. MC.
837.45	Roche Laboratories	Pharmaceuticals-Div. MC.
164.12	U.S. Industrial Chemicals Co.	Alcohol, etal-Div. MC.
9.36	Lederle Laboratories	Pharmaceuticals-Div. MC.
491.17	E.R. Squibb & Sons	Pharmaceuticals-Div. MC.
82.80	James P. Smith, Inc.	Dental Film-Div. MC.
1,065.60	Hospital Equipment Co. of N.J.	Med. Supplies-Div. MC.
385.00	Hospital Products Co.	Nurses Caps-Div. MC.
808.38	Merck Sharp & Dohme	Pharmaceuticals-Div. MC.
169.28	Burroughs Wellcome & Co. (USA), Inc.	Pharmaceuticals-Div. MC.
52.51	V. Mueller & Co.	Solvent & Paper-Div. MC.
521.00	Sanborn Div.	Med. Supplies-Div. MC.
321.24	Roche Laboratories	Pharmaceuticals-Div. MC.
3,550.31	Wyeth Laboratories	Pharmaceuticals-Div. MC.
729.20	Honiberg Drug & Surgical Supply Co.	Med. Supplies-Div. MC.
743.35	Reinhold-Schumann, Inc.	Med. Supplies-Div. MC.
192.00	Wampole Labs.	Tests & Tubes-Div. MC.
51.61	Lederle Laboratories	Allergins-Div. MC.
556.84	Honiberg Drug & Surgical Supply Co.	Med. Supplies-Div. MC.
429.90	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals-Div. MC.
21.00	Fisher Scientific Co.	Pharmaceuticals-Div. MC.
705.00	Capehart Medical Supply Co., Inc.	Shrouds-Div. MC.
313.90	The Flagstaff Foods Corp.	Food Supplies-Div. MC.
203.12	The Flagstaff Foods Corp.	Food Supplies-Div. MC.
37.50	Jersey City Pickle Works, Inc.	Food Supplies-Div. MC.
102.67	National Biscuit Co.	Food Supplies-Div. MC.
196.00	S. Gumpert Co., Inc.	Food Supplies-Div. MC.
81.07	The Flagstaff Foods Corp.	Food Supplies-Div. MC.
189.00	Chin & Lee Co. of N.J., Inc.	Food Supplies-Div. MC
8.34	Honiberg Drug & Surgical Supply Co.	Alacta-Div. MC.
24.16	Mead Johnson Laboratories	Alacta-Div. MC.
61.50	Canada Dry Corp.	Food Supplies-Div. MC.
119.60	The Flagstaff Foods Corp.	Food Supplies-Div. MC.
11.97	Wellen Oil, Inc.	Fuel Oil-Div. MC.
15.82	Wellen Oil, Inc.	Fuel Oil-Div. MC.
331.25	N. Siperstein, Inc.	Paint-Div. MC.
107.90	N. Siperstein, Inc.	Ladders & Varsol-Div. MC.
343.70	Square Elec. Supply & Fix. Corp.	Elec. Supplies-Div. MC.
30.00	Majestic Tile & Marble Co.	Grout-Div. MC.
74.88	Square Elec. Supply & Fix. Corp.	Batteries-Div. MC.
212.80	Square Elec. Supply & Fix. Corp.	Elec. Supplies-Div. MC.
351.35	Arrow Supply Co.	Supplies-Div. MC.
4.38	Wallwork Bros., Inc.	Heating Element-Div. MC.
52.55	New York Telephone Co.	Services-Div. MC.
1,785.00	Parke Davis & Co.	Sponges-Div. MC.
45,000.00	Seton Hall College of Medicine & Dentistry	Services-Div. MC.
45,000.00	Seton Hall College of Medicine & Dentistry	Services-Div. MC.
17.65	Union Towel Supply	Services-Mayor's Ofc.
334.54	New Jersey Bell Telephone Co.	Services-Mayor's Ofc.
35.00	Uneeda Floor Service	Services-Div. Plan.
15.75	Public Service Electric & Gas Co.	Services-Def. Council
24.00	Great Bear Spring Co.	Rental & Sup.-Mun. Cts.
25.30	New Jersey Bell Telephone Co.	Services-Civ. Rts.
19.25	New Jersey Bell Telephone Co.	Services-Civ. Rts.
406.96	Systomatic Business Forms, Inc.	Record Cards-Div. MC.
580.50	International Business Machines Corp.	Typewriter-Div. MC.
40.37	Creative Playthings, Inc.	Toys-Div. MC.
237.83	Schering Corp.	Pharmaceuticals-Div. MC.
414.58	Honiberg Drug & Surgical Supply Co.	Sutures, etal-Div. MC.
90.56	The S.S. White Dental Mfg. Co.	Dental Supplies-Div. MC.
600.00	Profexray of N.J., Inc.	X-Ray Tube-Div. MC.
40.90	Encyclopedia Britannica Films, Inc.	Rentals-Div. MC.
150.00	Reinhold-Schumann, Inc.	Sheep Blood-Div. MC.
3,722.25	Fisher-Cohen Co.	Supplies-Div. MC.
347.50	Fisher-Cohen Co.	Supplies-Div. MC.
45.00	Thomas McGovern Floor Covering Co., Inc.	Cpt. Clnd.-Ofc. of the Mayor
33.86	Western Union Telegraph Co.	Services-Ofc. of the Mayor
165.00	Paul J. Hanly	Expenses-Div. MC.
85.00	Millicent Caufield	Expenses-Div. MC.
48.25	James Holleran	Expenses-Div. MC.
120.00	Louis Perino	Expenses-Div. MC.

160.00	Sylvester A. Flanagan	Expenses-Div. MC.
61.00	John J. Grogan	Services-Div. MC.
132.00	A. Inoa, M.D.	Services-Div. MC.
2,088.00	Eastern Blood Bank	Blood-Div. MC.
22.00	Stechert-Hafner, Inc.	Journal-Div. MC.
494.90	Commission on Prof. & Hosp. Activities	Services-Div. MC.
300.00	Harriet S. Magielnicka, R.N.	Membership-Div. MC.
9.10	The John Hopkins Press	Book-Div. Plan.
1.40	Regional Plan Association, Inc.	Newsletter-Div. Plan.
2.00	National Institute of Mun. Law Officers	Ordinance-Div. Plan.
1,050.00	Alvin E. Gershen Associates, Inc.	Services-Div. Plan.
27.00	Sanborn Map Co., Inc.	Subscription-Div. Plan.
36.25	New Jersey Bell Telephone Co.	Services-Bd. Al. Bev.
12.50	Pro Photo	Services-Div. Pub. Rel.
37.40	New Jersey Bell Telephone Co.	Services-Div. Pub. Rel.
50.00	Kanis & Grossi	Refund-Bd. Al. Bev.
88,000.00	Board of Trustees-Free Public Library	Appropriation
25.00	Yeshiva of Hudson County	Advertising-City at Large
80.00	DeCamp Bus Lines	Services-City at Large
50.00	Thomas Meehan	Services-City at Large
108.40	Holloway Bus Service	Services-City at Large
35.00	Rev. Robert O'Leary	Services-City at Large
49.50	Rockland Coaches, Inc.	Services-City at Large
99.00	Rockland Coaches, Inc.	Services-City at Large
84.00	Standard & Poor's Corp.	Book-City at Large
56.25	Rita Donnelly	Petty Cash-Mayor's Ofc.
1,125.00	Alvin E. Gershen Associates, Inc.	Services-Div. Plan.
75.00	Chasis & Son	Services-Civ. Rts.
142.60	Hamilton Motor Coaches	Services-City at Large
150.00	Harry J. Stout	Services-City at Large
80.00	The Jersey Journal	Advertising-City at Large
30.00	Our Lady of Sorrows	Advertising-City at Large
32.50	The Jersey Journal	Advertising-City at Large
89.18	Hudson Dispatch	Advertising-City at Large
1,640.00	Hewlett Packard Co., Sanborn Div.	Cardiographs-Div. MC.
575.00	Reinhold-Schumann, Inc.	Resuscitators-Div. MC.

TOTAL NUMBER OF VOUCHERS ------ 145
TOTAL AMOUNT OF VOUCHERS ------ $248,677.80

DEPARTMENT OF PUBLIC WORKS

35.00	Louis Scherzer	Prof. Services
40.00	Louis Scherzer	" "
35.00	Louis Scherzer	" "
2,375.00	Gottlieb Wrecking	Demolition
2,400.00	M. Tozzi & Sons	"
1,025.00	Colgate Wrecking	"
1,850.00	Gottlieb Wrecking	Labor & Material
10,190.88	Barnett and Herenchak	Services Rendered
19,350.00	Badaracco Bros. & Co.	" "
38,725.00	Bellezza Company, Inc.	Labor & Material
14,287.00	Aerodyne Engineering	" "
11,953.80	Hudson Structural Iron Works, Inc.	" "
11,960.00	J.I. Hess Co.	" "
330.00	Otis Elevator Co.	" "
70.00	Otis Elevator Co.	" "
27.53	McGuinness GMC Trucks, Inc.	Auto Parts
53.00	The Jersey Journal	Advertising
53.76	The Jersey Journal	"
53.76	The Jersey Journal	"
11.60	Leroux Typewriter Service	Labor & Material
19.55	I.B.M. Corporation	Services Rendered
1.20	Garden State Welding Co.	Demurrage
2.75	Wellen Oil, Inc.	Labor & Material
20.00	Louis Di Mascio, Building Inspector	Expenses
20.00	John J. Cullen, " "	"
20.00	Edward Scala, " "	"
20.08	Louis Dahlinger, " "	"
20.08	Benjamin Bartoszak, " "	"
20.00	Benjamin Bartoszak " "	"
25.45	Patrick Mullane, Building Superintendent	"
19.84	John O'Connell, Building Inspector	"
42.56	Humble Oil & Refining Co.	Gasoline
349.22	Public Service Electric & Gas Co.	Service
45.77	Public Service Electric & Gas Co.	"
162.26	Division of Water-Room 19	"
3.50	Harry Fromer, Inc.	"
32.00	Harold Dohrman	Expenses
75.00	Anthony A. Amoroso	"

71.71	Ace Office Supplies Co.	Misc. supplies
20.00	N.J. Bell Telephone Co.	Service
3.30	Great Bear Spring Co.	Rental
165.00	Baldwin Lumber Co.	Tree Stakes
386.04	Arrow Supply Co.	Material
52.96	Arrow Supply Co.	"
51.00	Arrow Supply Co.	Copper Coils
140.00	Wellen Oil, Inc.	Service
14.00	Garden State Welding Supply	Service
604.38	Arrow Supply Co.	Material
60.00	Edward Ruskin	Axe Handles
3.00	Sales & Service Co.	Door Hinge
8.00	The Overhead Door Service	Service
10.00	The Overhead Door Service	"
48.00	Leroux Typewriter Service	"
81.00	Generator Exchange Co.	Auto Parts
163.00	McGuinness GMC Trucks, Inc.	Auto Parts
44.05	McGuinness GMC Trucks, Inc.	" "
4.79	McGuinness GMC Trucks, Inc.	" "
52.10	McGuinness GMC Trucks, Inc.	" "
138.77	U.S. Tire Supply, Inc.	" "
106.68	McGuinness GMC Trucks, Inc.	" "
34.06	McGuinness GMC Trucks, Inc.	" "
45.53	McGuinness GMC Trucks, Inc.	" "
7.26	U.S. Supply, Inc.	Kelly Tubes
3.42	Holsey Auto Sales, Inc.	Auto Parts
73.48	McGuinness GMC Trucks, Inc.	" "
84.40	Harrison Equipment Co.	Air Compressor
161.11	M & G Auto Supplies, Inc.	Auto Parts
41.01	McGuinness GMC Trucks, Inc.	Auto Parts
1,903.52	Public Service Electric & Gas Co.	Service
949.48	Public Service Electric & Gas Co.	"
38.00	Edward Ruskin	Squeegees
862.99	Joseph Gromek Stationery	Supplies
87.45	N.J. Bell Telephone Co.	Service
178.20	Esposito Hardware Co.	Wiss Pruners
108.05	Charles V. Finch & Sons	Gasoline
226.80	Square Elec. Supply & Fix. Corp.	Brass Fixtures
216.00	Square Elec. Supply & Fix. Corp.	Watt Fixtures
37.50	Edward Ruskin	Rock Salt
220.00	Ben Shaffer	Supplies
249.00	Walter Esch	Service
13.75	Great Bear Spring Co.	Rental
11.85	Great Bear Spring Co.	"
62.50	Simonetti & Sullivan	Supplies
62.50	Duncan Hardware, Inc.	Marking Lime
60.00	Perry Gladstone	Brass Locks
111.56	Duncan Hardware, Inc.	Supplies
265.05	Ingersoll Rand Co.	Service
1, 544.34	N.J. Bell Telephone Co.	"
42.43	N.Y. Telephone Co.	"
39.30	N.Y. Telephone Co.	"
18.00	Bayonne Exterminating Co.	Services
18.00	Bayonne Exterminating Co.	Service
18.00	Bayonne Exterminating Co.	"
115.00	Square Elec. Supply & Fixture Corp.	Fixtures
40.00	S. Morena & Sons	Services
40.00	S. Morena & Sons	"
40.00	S. Morena & Sons	"
25.85	Colonial Dust Control	Mops
33.00	Colonial Dust Control	"
78.70	Jersey City Glass Co.	Labor & Material
175.00	Pioneer Window Cleaning	Services
175.00	Pioneer Window Cleaning	"
62.00	Simonetti & Sullivan	Supplies
288.00	George Kelly & Son	Supplies
64.45	Edward Ruskin	"
1,090.00	Columbian Steel Co.	Material
100.33	Copper Weld Steel Co.	"
30.00	Sam'l. Bingham's Son & Co.	Metal Handles
24.75	Duncan Hardware, Inc.	Supplies
1,440.00	Dale & Rankin	"
824.23	Duncan Hardware, Inc.	"
20, 393.25	New Jersey Div. of Water Supply	Supply
60.00	David Rivers	Expenses
60.00	Ochs Service	Services
1,221.00	B I F Div. of the New York Brake Co.	Auto Parts
1,416.66	I. Charles Lifland	Prof. Services
1,274.75	Ochs Service	Service

307.00	Max Lumber & Millwork Corp.	Material
66.16	Robert J. Budrick, Principal Eng.	Misc. Expenses
109.70	John Esposito & Sons	Material
50.25	John Esposito & Sons	"
256.58	Harold M. Ohland, Chief Engineer	Expenses
36.00	Leslie J. Heath	"
60.00	Wilbur Coughlin	"
139.84	Albert Waldstein	"
44.48	Rosario Puleo	"
525.80	N. Siperstein, Inc.	Paints
307.00	Max Lumber & Millwork Corp.	Lumber
142.00	Duncan Hardware, Inc.	Hardware
24.00	Watchung Spring Water Co.	Water
20.40	New Jersey Power & Light	Service
81.53	Wallace & Co.	Misc. Expenses
192.80	Edward Ruskin	Misc. Expenses
23.40	Hudson Flag Co.	Misc. Expenses
9.41	Public Service Elec. & Gas Co.	Service
480.00	Lloyd Donohue	Material
7.85	New Jersey Bell Telephone Co.	Services
80.73	New Jersey Bell Telephone Co.	Service
19.92	New Jersey Bell Telephone Co.	"
16.50	Joseph Gromek Stationery	Stationery
19.95	New Jersey Bell Telephone Co.	Services
31.89	Crosby Valve & Gage Co.	Charts
19.67	New Jersey Bell Telephone Co.	Services
329.88	Public Service Electric & Gas Co.	Service
1,848.00	Scott Printing Co.	Stationery
325.00	Progress Printing Co.	Books
31.35	New Jersey Bell Telephone Co.	Services

TOTAL NUMBER OF CLAIMS ------ 147
TOTAL AMOUNT ---------------- $160,142.94

LAW DEPARTMENT

35.00	Gann Law Books- 1965 Current Service - N.J. Legislation.
7.50	Ace Reporting Service - Transcript re. Connors v. Hudson County Welfare Board, 4/10/65.
39.00	Ace Reporting Service - Transcript Condemnation Hearing 5/18/65.
63.75	Ace Reporting Service - Transcript of depositions in re. Slattery v. City of Jersey City, 4/22/65.
24.50	Leroux Typewriter Service - Servicing IBM Machine No. 652012-12 May 28, 1965.
14.50	New Jersey Bell Telephone Company - Service for 434-1183 - Statement of 4/9/65.
196.00	Department of the Treasury, State of New Jersey - Filing petition of appeal in re. City of Jersey City v. Lehigh Valley Railroad System.
54.65	Joseph Gromek Stationery - Stationery supplies.
109.00	Scott Printing Co. - Letterheads and Printed Bonds.
19.90	Great Bear Spring Co. - 2 Electric Coolers for month of March, 1965 and 2 Demis of Spring Water.

TOTAL $563.80 10 Items

ACCOUNT NO. 941-146

140.00	May E. Galvin, a/c Judgment W.C.
5.00	North Jersey Reporting Service - in re. James A. Moran, Stenographic fees on dismissal W.C.
126.80	Kathleen B. Kearney - a/c Judgment W.C.
300.00	Anthony R. Corio - a/c Judgment W.C.
140.00	Joseph F. Brooks - a/c Judgment W.C.
160.00	Helen W. Coons - a/c Judgment W.C.
17.50	S.T. Furman, M.D., professional services rendered Richard Ford, injured employee.

25.00	Martin H. Perle, M.D., professional services rendered Raymond Rakowski, injured employee.

TOTAL $914.30 8 Items

(1)$ 563.80 - 10 Items
(2) 914.30 - 8 Items
$ 1478.10 - 18 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

25.50	Garden State Welding Supply Co.	Acetylene Refilled
41.80	Montgomery Glass Service	Door Glass
223.86	McGuinness GMC Trucks, Inc.	Parts & Repairs
1,623.96	Humble Oil & Refining Co.	Gasoline
6.16	M & G Auto Supplies, Inc.	Automotive Supplies
39.00	N. Siperstein, Inc.	Paint Supplies
147.50	Progress Printing Co.	Printing
1.15	Parker Publishing Co., Inc.	Office Stationery
6.45	Prentice-Hall, Inc.	Office Stationery
26.00	New Jersey Bell Telephone Co.	Address Directories
49.00	Scott Printing Co.	Awards Certificates
100.00	Doctor John J. Mackin	Medical Services
1,112.00	Division of Water	Water & Sewage
214.57	A.B. Dick Company, Inc.	Mimeograph Supplies

NUMBER OF VOUCHERS ----- 14
AMOUNT ------------------ $ 3,616.95

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

REPORTS OF DIRECTORS

FROM: MAYOR THOMAS J. WHELAN advising of reappointment of John Lemken as Magistrate of the Municipal Court.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, J.I. Kislak Mortgage Corporation was assessed for the year 1962 at 2900 Kennedy Boulevard, in the amount of $455.52 for Personal Taxes under Bill No. 51766; and

WHEREAS, J.I. Kislak Mortgage Corporation was again assessed in 1963 at the same address in the amount of $453.48 for Personal Taxes under Bill No. 51730; and

WHEREAS, Miss Margaret Jeffers, Assistant Assessor, has notified the City Collector that the above taxes should be cancelled inasmuch as they were assessed in error; and

WHEREAS, proof has been presented by J.I. Kislak Mortgage Corporation supporting this erroneous assessment;

NOW, THEREFORE, BE IT RESOLVED, that the years 1962 and 1963 as stated above, be and are hereby cancelled.

Charge 1962 Personal Taxes	$ 455.52
Charge 1963 Personal Taxes	453.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 26th day of April, 1965 and ending on the 21st day of May, 1965, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	$ 644,193.46
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	11,481.78
DEPARTMENT OF ADMINISTRATION	12,744.90
*DEPARTMENT OF FINANCE	44,251.83
DEPARTMENT OF PUBLIC WORKS	200,602.64
DEPARTMENT OF HEALTH AND WELFARE	93,506.46
LAW DEPARTMENT	9,458.08
FIRE DEPARTMENT	411,100.84
POLICE DEPARTMENT	502,688.70
WATER DEPARTMENT	86,799.01
and amounting in the aggregate to	$ 2,016,827.70

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - MAY 1, 1965 to MAY 31, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their respective properties and due to that fact are entitled to refunds of the said payments; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below taxpayers:

BLOCK	LOT	NAME & ADDRESS	YEAR	PRIN. AMT.	INT. AMT.	TOTAL REFUND	BILL NO.
1271	54	C.R. Palo & J.L. Costanzo c/o Howard Savings Ins. 768 Broad Street Newark, N.J.	1965	$28.17		$28.17	16427

Charge 1965 Real Estate Tax $28.17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1305	C5	Carlo & Josephine Verni 256-8 Jackson Avenue c/o Louis Gelfand 169 Jackson Avenue, Jersey City	1964	$2000	$225.34	18941
1993	21A	Saul Krampf 44 Orient Avenue c/o Louis Gelfand 169 Jackson Avenue, Jersey City	1964	500	56.33	34669
2074	17	Bramweil Holding Co. 325 Johnston Avenue c/o Louis Gelfand 169 Jackson Avenue, Jersey City	1964	1000	112.67	36509

Charge 1964 Real Estate Taxes $394.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on June 15, 1964, GEORGE MARCHITTO, a detective in the employ of the City of Jersey City, Police Department, in the course of his employment, while apprehending a prisoner, fell and sustained a double fracture of his left hand, necessitating application of a cast, sprain of the cervical and dorsal areas and left shoulder, resulting in permanent impairment of the use of said hand (he is left-handed); and

WHEREAS, said George Marchitto filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-92011; the City of Jersey City filed answer, and after due notice the matter was tried on April 29, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To GEORGE MARCHITTO, for permanent disability, 12-1/2% of left hand, or 28-3/4 weeks at $40 per week, totalling $1150.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JESSIE MURPHY, counsel fee	92.50
GEORGE MARCHITTO, remainder of award after deducting above amounts assessed against petitioner	1,037.50
	$ 1,150.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JESSIE MURPHY, counsel fee	92.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Docket No. L-12832-63 to recover for personal injuries sustained by Rosemarie Santangelo when she was caused to fall into a manhole on West Side Avenue between Culver and Claremont Avenues because of a faulty manhole cover, which accident occurred on April 7, 1961; and

WHEREAS, the matter came on for trial before Judge Alfred A. Fink on January 4, 1965, at which time it was deemed in the best interest of the city that the case be settled for the total sum of $750., without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be paid and warrants be drawn on the City Treasurer in the sum of $250.00, payable to ROSEMARIE SANTANGELO, an Infant by her Guardian ad litem, LORETTA SANTANGELO and PALLADINO & NARDOLILLI, Attorneys, and in the sum of $500.00, payable to LORETTA SANTANGELO, Individually and PALLADINO & NARDOLLILI, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, S.A. Dashev, Inc., the owner of the building, paint and wall papering store, and storage basement located at 394 Grove Street, Jersey City, New Jersey, incurred extensive property damage to goods and merchandise stored in said basement, which damage occurred during the period of November, 1962, January, March, July, October and December, 1963, as a result of defective City sewer lines; and

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County against the City of Jersey City (Docket #L 28421-63) for damages, which matter was pretried and set down for trial in the Superior Court of New Jersey; and

WHEREAS, we have received the necessary closing papers and that it is in the best interests of the City of Jersey City that this case be settled;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $3000.00, payable to the order of S.A. Dashev, Inc., a corporation of New Jersey, and Albert Burstein, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, a claim petition was filed in the Division of Workmen's Compensation, C.P. No. E-73861, by ELEANOR HERBERT (nee Gillen), a registered nurse formerly in the employ of the City of Jersey City, Medical Center, alleging the contraction of an occupational disease (tuberculosis), which exposure occurred, she alleges, during specified periods from 1959-1964, while in such employ; and

WHEREAS, the City of Jersey City filed answer thereto, and after due notice the matter came on for pretrial before Judge Hyman Barowitz, and was listed for trial on May 14, 1965, before Judge Samuel Ferster; and

WHEREAS, an examination of the medical records, an investigation of all the facts, a medical evaluation of the records, and an examination of the petitioner, disclose that the casual relationship between the employment and her condition is uncertain, but nevertheless from the medical and factual history there could be potential liability on the part of the city; and

WHEREAS, it is deemed in the best interests of the city, in view of the fact that the liability of the city would remain in existence for many years, to authorize payment to this employee of the sum of $880, which will be in consideration of Eleanor Herbert consenting to a dismissal of her workmen's compensation claim, as heretofore filed, with prejudice; and

WHEREAS, on May 14, 1965, Judge Samuel Ferster did dismiss said claim petition and assessed stenographic fees against the respondent, City of Jersey City; and

WHEREAS, the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer, payable as follows:

ELEANOR HERBERT and FRANCIS XAVIER HERBERT, her husband, and MAX & KOENIG, Attorneys	$ 880.00
NORTH JERSEY REPORTING SERVICE	5.00
SAMUEL COHEN, M.D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on May 22, 1964, HENRY J. BECKER, a maintenance man in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his head and nervous system when a tire he was inflating exploded and he was thrown backwards, his head striking a wooden column and rendering him unconscious; and

WHEREAS, said Henry J. Becker filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-86783; the City of Jersey City filed answer, and after due notice the matter was tried on April 29, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To HENRY J. BECKER for permanent disability, 3% partial, or 16-1/2 weeks at $40 per week, totalling $660.00, payable as follows:

DR. LESTER SIEGEL	$ 17.50
JACOB R. FRIEDMAN, counsel fee	55.00
HENRY J. BECKER, remainder of award after deducting above amounts assessed against petitioner	587.50
	$ 660.00

The following assessed against respondent:

DR. LESTER SIEGEL	$ 17.50
JACOB R. FRIEDMAN, counsel fee	55.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

M. W. BERGMAN, M.D.	$ 35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on March 13, 1964, DONALD R. ESCHENBRENNER, a policeman in the employ of the City of Jersey City, Police Department, in the course of his employment fell while hopping over a fence in an attempt to stop a child from jumping off a roof and sustained serious injury to his knee, resulting in restricted motion, weakness, stiffness and severe pain thereof; and

WHEREAS, said Donald R. Eschenbrenner filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-87831; the City of Jersey City filed answer thereto, and after due notice the matter was tried on April 29, 1965, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To DONALD R. ESCHENBRENNER, for permanent disability, 12-1/2% of right leg, or 34-3/8 weeks at $40 per week, totaling $1,375.00, payable as follows:

DR. JOSEPH A. VISCONTI ----------------------$	20.00
JESSIE MURPHY, counsel fee --------------------	115.00
DONALD R, ESCHENBRENNER, remainder of award after deducting above amounts assessed against petitioner ------------------------------------	1,240.00
	$ 1,375.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI --------------------- $	20.00
JESSIE MURPHY, counsel fee --------------------	115.00
NORTH JERSEY REPORTING SERVICE -----------	12.50

Also:

ANTHONY J. WATMAN, M. D. ------------------- $	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Syndicated Associates, per Jasper Presti has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the said Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

SYNDICATED ASSOCIATES, PER JASPER PRESTI to permit the erection of a five story brick nursing home on premises known as 225 Baldwin Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, JOSEPH D. ESPOSITO, has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the said Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

JOSEPH D. ESPOSITO to permit and erect auto repair and body garage building at premises known as 3373-3375 Kennedy Boulevard, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Regulations of the Housing and Home Finance Agency (24 CFR, Subtitle A, Part 1) issued pursuant to Title VI of the Civil Rights Act of 1964 (P. L. 88-352) require every contract for Federal financial assistance to be accompanied by an assurance that the program or activity to be carried out will be conducted in compliance with the said Regulations to the end that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Housing and Home Finance Agency;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City as follows:

1. The City of Jersey City hereby approves the Assurance of Compliance with the Housing and Home Finance Agency Regulations under Title VI of the Civil Rights Act of 1964 (Form CFA-1901 (3-65) received from the Housing and Home Finance Agency.

2. Thomas J. Whelan, Mayor of the City of Jersey City is hereby authorized to execute on behalf of the City of Jersey City the aforesaid Assurance of Compliance and deliver the same to the Housing and Home Finance Agency together with a certified copy of this Resolution.

3. This Resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, in resolution entitled "Resolution authorizing the conveyance of certain properties to the Board of Education and determining that it is no longer desirable, necessary or required for any public purpose to the City of Jersey City," adopted on June 1, 1965, it appears that the firehouse at 278 Sixth Street, and the signal headquarters at 103-105 Webster Avenue, were conveyed to the Board of Education, but that through error the signal headquarters was referred to as Block 746, Lots 267 and (278); and

WHEREAS, the accurate reference to said signal headquarters should have been Block 746, Lots 267 and 268;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the aforesaid resolution be and it hereby is corrected so that the deed to be drawn by the Corporation Counsel shall accurately refer to said signal headquarters as 103-105 Webster Avenue, also known as Block 746, Lots 267 and 268; and

BE IT FURTHER RESOLVED, that all actions of the Municipal Council and the Corporation Counsel, and any and all parties acting under the resolution of June 1, 1965, be and hereby are ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for funds to pay for the costs to be incurred in conducting the municipal runoff election to be held on June 15th, 1965, the need for which was not forseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1965 budget for the aforesaid purpose, and N. J. S. 40A:4-46 provided for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $30,000.00 and three percent of the total operating appropriations in the budget for the year 1965 is $1,243,651.83;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N. J. S. 40A:4-46;

1. An emergency appropriation entitled "Municipal Election Expense" be and the same is hereby made in the total amount of $30,000.00;

2. That said emergency shall be provided for in full in the 1966 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the payment of the estimated costs of conducting the runoff election to be held on June 15th, 1965.
NEED:	At a caucus of the Municipal Council held on June 14, 1965, it was determined that additional funds would be required to pay for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, transportation of people and goods is vital to the economic, social and civic well-being of the metropolitan area in the New York Region; and

WHEREAS, the City of Jersey City, County of Hudson and the New Jersey State Highway Department have a history of coordination of highway planning with local area planning objectives; and

WHEREAS, the transportation and land use planning and development activities of public and private agencies within the metropolitan area and have grown to such magnitude and complexity that a more advanced and formalized transportation planning process is now required; and

WHEREAS, the Congress of the United States, to insure that such cooperative planning and coordination shall be a normal and continuous process on a nation-wide basis including not only highways but the entire transportation field, under provisions of the Federal Highway Act of 1962 which amended Chapter I of Title 23, United States Code by the addition of Section 134, has directed the Secretary of Commerce to withhold approval of any program, subsequent to July 1, 1965, involving Federal Aid for projects in any urbanized area with more than 50,000 population unless it is demonstrated such projects are based upon a continuing transportation planning process which has been carried on cooperatively by the State involved and the local communities therein, and for which guide lines are established by the United States Bureau of Public Roads; and

WHEREAS, it is the purpose of this Resolution and Memorandum of Understanding to establish evidence of the comprehensive and continuing cooperative effort directed toward effective transportation planning by the City of Jersey City, County of Hudson jointly with other local governments and state agencies in order to meet the needs of the metropolitan area of the New York Region, and to demonstrate qualification for continued Federal Aid for projects within the City of Jersey City, County of Hudson and the metropolitan area;

NOW, THEREFORE, BE IT RESOLVED,

1. That the City of Jersey City, County of Hudson join with the New Jersey State Highway Department and other state and local agencies to establish a continuing comprehensive transportation planning process in the Metropolitan Area of the New York - Northeastern New Jersey region; such process being more fully described in the U. S. Department of Commerce, Bureau of Public Roads Instructional Memoranda 50-2-63 and 50-2-63 (1), attached hereto or on file in the office of the City Clerk.

2. It is understood responsibility for the conduct of this regional transportation planning within the State of New Jersey as required by the Federal Highway Act of 1962 rests with the New Jersey State Highway Department, and that the Instructional Memoranda of the U. S. Bureau of Public Roads have stated that in cases where the region covers portions of more than one State, responsibility for coordination between the States should be on the basis of agreement between the State Highway Departments involved.

3. It is understood the New Jersey State Highway Commissioner entered into an agreement with the appropriate officials of the State of New York and the State of Connecticut on February 6, 1962, on the basis of which considerable study and planning has been done in this region by the Tri-State Transportation Committee in coordination with the agencies mentioned in Section I above.

4. It is understood the provisions of the Prospectus for the Tri-State Transportation Committee's program include the requirements of the planning process detailed in the above

mentioned Instructural Memoranda, and generally cover the conduct of the cooperative transportation planning in this region, subject to such modifications as may be made from time to time by the Committee.

5. It is understood Hudson County is cooperating to achieve the objectives of the continuing comprehensive planning process, through representation on the Local Cooperating Committee of the aforesaid Committee.

6. It is understood the New Jersey State Highway Department has provided the Tri-State Transportation Committee with assistance in the formation of a technical staff, staff direction, facilities, and administrative services for such transportation planning.

7. That the City of Jersey City, County of Hudson in cooperation with the other local governments, will provide continuing comprehensive planning to facilitate coordination of transportation planning with over-all development of the region; and

BE IT FURTHER RESOLVED, that this Resolution, approved by the Governing Body, signed by the Mayor, and executed by the State Highway Commissioner of the New Jersey State Highway Department, shall constitute a Memorandum of Understanding binding the City of Jersey City, County of Hudson and the New Jersey State Highway Department to the provisions set forth in this Resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing September 1, 1965 and ending September 30, 1965; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey; the following:

FIRE HYDRANTS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Year commencing September 1, 1965 and ending August 31, 1966; the following:

INTRAVENOUS SOLUTIONS AND SETS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Various Municipal Buildings Located within the City of Jersey City for a period of One (1) Year commencing September 1, 1965 and ending August 31, 1966; the following:

FUEL OIL #2 - FUEL OIL #4

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Two (2) Months commencing July 1, 1965 and ending August 31, 1965:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N.J.	$ 28,000.00
WASHINGTON BEEF CO., INC.	573 NINTH AVENUE NEW YORK CITY, N.Y.	18,925.42

DAIRY PRODUCTS

CHAIT FOODS	1030 BROADWAY BAYONNE, NEW JERSEY	4,385.50
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, NEW JERSEY	4,350.00

FRESH FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 EAST 101st. STREET NEW YORK CITY, N.Y.	10,211.35

FROZEN FRUITS AND VEGETABLES

THORMAN BAUM & COMPANY	345 WEST 14TH STREET NEW YORK CITY, N.Y.	5,867.50

FISH

JOSEPH APICELLA & SONS	307 - 1st. STREET HOBOKEN, NEW JERSEY	4,650.05

COFFEE AND TEA

GILLIES COFFEE COMPANY	185 MORGAN STREET JERSEY CITY, N.J.	$3,640.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing July 1, 1965 and ending December 31, 1965:

BREAD, CAKE & ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES AND CANNED GOODS
STATIONERY SUPPLIES
PAINT SUPPLIES
KITCHEN SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

BREAD, CAKE AND ROLLS

FISCHER BAKING COMPANY	242 LIVINGSTON ST. NEWARK, NEW JERSEY	$ 12,580.90

ICE CREAM

DEBORAH LEE ICE CREAM CO.	162 BEACON AVENUE JERSEY CITY, N.J.	5,879.50

GROCERIES AND CANNED GOODS

M. MILLINGER	805 LEHIGH AVENUE UNION, NEW JERSEY	47,323.98
THE FLAGSTAFF FOODS CORP.	536 FAYETTE STREET PERTH AMBOY, N.J.	9,183.21
SCHREIBER BROS.	20 NEW YORK AVENUE JERSEY CITY, N.J.	8,610.46
EMBASSY GROCERY CORP.	57-10 49th STREET MASPETH, NEW YORK	4,331.25

JANITORIAL SUPPLIES

J. LIBERMAN & COMPANY	577 COMMUNIPAW AVENUE JERSEY CITY, NEW JERSEY	15,007.58

J. ISRAEL & COMPANY	7000 BERGENLINE AVENUE GUTTENBERG, NEW JERSEY	$ 2,562.63
	LAUNDRY SUPPLIES	
FISHER-COHEN COMPANY	30 JOURNAL SQUARE JERSEY CITY, N.J.	32,099.50
ALTRO WORK SHOPS, INC.	1021 JENNINGS STREET NEW YORK CITY, NEW YORK	12,411.50
NORTON & WILLIAMS, INC.	401 SOUTH AVE., E WESTFIELD, NEW JERSEY	7,043.90
ALRAN SALES CO., INC.	71 LEONARD STREET NEW YORK CITY, N.Y.	4,786.19
	STATIONERY SUPPLIES	
UNION CARD & PAPER CO.	45 BEEKMAN STREET NEW YORK CITY, N.Y.	6,462.50
CHARLES WEINACHT STATIONERY CO., INC.	644-646 NEWARK AVENUE JERSEY CITY, N.J.	3,470.50
	KITCHEN SUPPLIES	
GEORGE KELLY & SONS, INC.	3360 KENNEDY BLVD. JERSEY CITY, N.J.	5,375.00
	ELECTRICAL SUPPLIES	
SQUARE ELECTRIC SUPPLY & FIXTURE CORP.	208 NEWARK AVENUE JERSEY CITY, N.J.	6,434.45
	PAINT SUPPLIES	
N. SIPERSTEIN, INC.	369 MONTGOMERY ST. JERSEY CITY, N.J.	9,022.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq. approved May 22, 1964, effective sixty days thereafter; and

WHEREAS, the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS, it is in the interest of the City of Jersey City that the motor vehicles be sold at public auction; and

THEREFORE, BE IT RESOLVED, that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10 A.M. June 28th, 1965 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City; and

BE IT FURTHER RESOLVED, that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles; and

BE IT FURTHER RESOLVED, that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a junk title certificate or a fee of TWO DOLLARS ($2.00) for a certificate of ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq; and

BE IT FURTHER RESOLVED, that the Municipal Council of the City of Jersey City reserve the right to reject any and all bids for such vehicles.

MAIN YARD #1

List of Unclaimed Vehicles to be sold at Public Auction at the JERSEY CITY POLICE CAR POUND----PHILLIP STREET and COMMUNIPAW AVENUE on

CASE #	MAKE	YEAR & MODEL		SERIAL	REMARKS
1092	Plymouth	1953	Sedan	13110214	
2347	Buick	1952	"	16234782	
162	Ford	1955	"	C8EV147080	
203	Chevrolet	1954	"	C54T131573	
222	Ford	1956	Sta. Wgn.	M6ER223266	
267	Pontiac	1954	Conv.	W8ZA5876	
66	Cadillac	1953	Sedan	536225547	
2216	Buick	1946	"	B136643	
68	Ford	1957	"	D7EV131992	
2136	Plymouth	1957	"	16364331	
206	Checker	1962	"	A9L573554123	
273	Buick	1955	"	4B3054374	
2610	Rambler	1963	"	D512394	
288	Ford	1956	"	M6EV125097	
191	Mercury	1952	"	52ME17566M	
462	Ford	1959	Sta. Wgn.	A9ER215206	
1366	Chevrolet	1956	Sedan	VC56T11916	
1896	Chrysler	1957	"	C5719940	
249	Dodge	1948	"	32189174	
2559	Oldsmobile	1954	"	549W5613	
2494	Oldsmobile	1951	"	517M13010	
197	Ford	1955	Sta. Wgn.	U5ER1644010	
510	GMC	1951	Truck	10124PZ3208	
608	Ford	1956	Sedan	U4ET133747	
2387	Pontiac	1956	"	L6ZS1204	
530	Ford	1958	"	G8EV124243	
2605	Ford	1958	"	G8EW127314	
2588	Ford	1954	"	A3EG168493	
2487	Mercury	1958	"	M8TB519271	
574	Oldsmobile	1958	"	587L16163	
2546	Oldsmobile	1956	"	568L7712	
167	J--Buick	1956	"	6B3025027	
256	Ford	1956	"	U6BG145574	
2482	Dodge	1954	Sta. Wgn.	32206191	
455	Ford	1951	Sedan	B1CS124082	
2360	Lincoln	1958	"	H8FY427771	
2574	Ford	1956	"	M6ET118514	
149	Dodge	1954	"	34693464	
2486	Buick	1956	"	5C30394424	
2563	Ford	1957	"	D7CT122453	
327	J--Cadillac	1957	"	5760054312	
329	Pontiac	1953	"	P8XP6406	
411	DeSoto	1954	"	55163208	
460	Plymouth	1964	"	2141102303	
2536	Pontiac	1956	"	L756H1058	
529	J--Oldsmobile	1948	"	98W7186	
5	Buick	1956	"	4C3023019	
122	J--Chevrolet	1952	"	14HKG111912	
71	Pontiac	1954	"	L8ZA2891	
236	Chevrolet	1952	Truck	"VKC1650	

MAIN YARD #2

2592	Ford	1954	Sta. Wgn.	B3FX253301	
1267	Triumph	1958	Conv.	3976L	
505	Simca	1956	Sedan	1085127	
2569	J--Buick	1956	"	5C3039290	
18	Oldsmobile	1941	"	78L8046	
504	DeSoto	1954	"	50316205	
431	Buick	1957	"	5D8012480	

CASE #	MAKE	YEAR & MODEL		SERIAL	REMARKS
1368	Edsel	1958	Sedan	X8SX705456	
29	Buick	1950	"	35651517	
40	Ford	1957	"	C7EV194280	
323	Ford	1958	"	B8ET108410	
309	Chevrolet	1950	"	2JJK24033	
178	Chevrolet	1954	"	B54T115806	
72	Skoda	1959	Conv.	409396	
306	Ford	1958	Sedan	A8ET146641	
155	J--Plymouth	1951	"	12690930	
241	Oldsmobile	1955	"	557L261175	
402	Buick	1955	"	5E3015536	
2112	Chevrolet	1955	"	C55B109032	
2584	Oldsmobile	1954	"	547L6450	
260	Buick	1957	"	4D3019925	
446	Chevrolet	1952	"	2KKK10120	
593	J--Studebaker	1952	"	G554558	
1175	Oldsmobile	1961	"	618L03933	
2470	J--Buick	1957	"	7D2027974	
517	Chevrolet	1959	"	A59T187498	
17	Chevrolet	1952	"	14JKD69178	
2315	Cadillac	1956	"	5662009584	
524	Chevrolet	1954	"	C55T17638	
106	Ford	1955	Conv.	U5GC115160	
99	Ford	1957	Sedan	C7EV155807	
37	Ford	1957	"	C7EC112052	
230	Mercury	1956	"	56ME67814M	
585	Plymouth	1959	"	14222223	
2277	Chevrolet	1951	Truck	14JPH17599	
170	J--DeSoto	1957	Sedan	58033322	
409	Buick	1953	"	C3061351	
247	Chevrolet	1952	"	2KKG62172	
553	Chevrolet	1954	"	C54T100697	
90	J--Oldsmobile	1955	"	559L7106	
502	Studebaker	1954	"	1315489	
500	Dodge	1955	"	34911360	
516	Dodge	1956	"	35064081	
2471	Buick	1954	"	4B3083886	
481	Ford	1957	Sta. Wgn.	C7EX123676	
295	Pontiac	1955	Sedan	L755427563	
2623	Dodge	1957	"	35193999	

NORTH YARD

471	Ford	1961	Truck	F750U14162	
88	J--Pontiac	1957	Sedan	L758H3671	
160	International	1946	Truck	4269	
381	J--Plymouth	1951	Sedan	15531215	
89	J--Pontiac	1958	"	L8ZA6200	
302	J--Chrysler	1954	"	70167999	
87	Chevrolet	1957	"	VB57T218009	
157	Ford	1959	"	A9EG195148	
564	Ford	1955	Sta. Wgn.	U5UR140486	
449	Chevrolet	1956	Sedan	VC56T149215	
299	J--Buick	1960	"	4G3002984	
367	Oldsmobile	1956	"	567W20511	
"2613	GMC	1955	Truck	375PX2657	
2612	GMC	1955	"	355PS8015D	
2004	J--Austin	1950	Sedan	8AMUH 39926	
355	Pontiac	1958	"	L858H3601	
356	Dodge	1955	"	34920572	
360	DeSoto	1956	"	55266152	
365	J--Pontiac	1957	"	L757H12516	
428	Ford	1957	Sta. Wgn.	C7FX186557	
261	J--Chrylser	1958	Sedan	LC17485	
196	Oldsmobile	1952	Conv.	529L3211	
207	Checker	1960	Sedan	A9L256545240	
333	Oldsmobile	1956	"	567L9441	
334	Ford	1957	"	C7ET10666	
2595	J--Buick	1957	"	4D4034445	
258	Chrysler	1957	"	W5713230	
413	Plymouth	1956	Sta. Wgn.	14265093	
271	J--Ford	1958	Sedan	A8ET152649	
420	Plymouth	1953	"	13961354	
165	Buick	1956	"	4C3016165	
403	Chevrolet	1956	"	B56T117929	
1232	Auto-Car	1948	Tractor	C95T30068	
330	J--Chevrolet	1957	Sedan	VB57J109959	

CASE #	MAKE	YEAR & MODEL		SERIAL	REMARKS
2524	Plymouth	1955	Sedan	15810387	
174	Ford	1957	Sta. Wgn.	C7ER149983	
291	Lincoln	1956	Sedan	56W-A45379L	
342	Ford	1953	"	B3EG107160	
353	Mercury	1958	"	M8WA504962	
341	Chevrolet	1956	"	A56T093273	
399	Ford	1957	Sta. Wgn.	C7EY155483	
397	Ford	1958	Conv.	H8EC225655	
469	Buick	1956	Sedan	7C7025554	

SURPLUS CITY OWNED PROPERTY

C-1	American La France	1944	Pumper	8199	
C-2	American La France	1945	Pumper	8209	
C-3	Ward La France	1952	RESCUE	2666	
C-4	American La France	1929	Trailer	---	(Ladder Trailer)
C-5	Chevrolet	1961	Truck	1C153T123559	(Emerg. Wagon)
C-6	Chevrolet	1955	Truck	L255J017712	(Signal Wagon)
C-7	GMC	1949	Truck	FC253-12432	(Panel Truck)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford And Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED, by the Municipal Council of the City of Jersey City that JOHN F. BRENNAN, residing at 291 Central Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said John F. Brennan shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED, by the Municipal Council of the City of Jersey City that PHILIP FEINSTEIN, residing at 112 Bergen Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said Philip Feinstein shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED, by the Municipal Council of the City of Jersey City that JAMES GAINES, residing at 22 Gardner Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-35. The said JAMES GAINES shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Water and Sewerage Department certified to the City Collector unpaid water and sewerage charge on Block 1966, Lot 14, 242 Randolph Avenue, Serial #40893, for the year 1962, in the amount of $868.69; and

WHEREAS, Block 1966, Lot 14, was included in Tax Sale #83, held on June 29th, 1964, for $946.19, i.e.

Water Charges	1962	$272.09
Sewerage	1962	596.60
Interest to Date of Sale		69.50
Advertising		8.00
		$946.19; and

WHEREAS, the City of Jersey City purchased Tax Sale Certificate #15240 on June 29th, 1964, the date of sale, and subsequently added to the Lien the Recording Fee of $1.00; and

WHEREAS, proof has been submitted by the Water Department that the water and sewerage charges listed in Tax Sale Certificate #15240 as shown in the table above were fully paid to the Water Department on November 6th, 1964;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the original Tax Sale Certificate #15240 in the amount of $946.19 be, and is hereby, cancelled and charged to the "Reserve of Water and Sewerage Liens" as follows:

Water Charges	1962	$272.09
Sewerage Charges	1962	596.60
		$868.69
Interest to Date of Sale		69.50
Advertising		8.00
		$ 946.19; and

BE IT FURTHER RESOLVED, that the City Collector be, and is hereby authorized to cancel the recording of the Tax Sale Certificate #15240 in the Register's Office of Hudson County and the Recording Fee of $1.00.

Charge Reserve of Water Title Liens	$ 306.84
Charge Reserve of Sewerage Title Liens	631.35
Charge Advertising	8.00
Charge Recording Fees	1.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure;

NOW, THEREFORE, BE IT RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

CERTIFICATE	BLOCK	LOT	LOCATION	AMOUNT TSFRD.	VALUATION
7737	244	F	230 Second Street	$ 5,817.89	$3200
12576	251	30	207 Ninth Street	10,763.25	9000
14174	322	X	281 Tenth Street	1,976.33	2500
14175	322	25	279 Tenth Street	1,976.33	2500
14176	322	27	275 Tenth Street	1,976.33	2500

CERTIFICATE	BLOCK	LOT	LOCATION	AMOUNT TSFRD.	VALUATION
14177	322	29	271 Tenth Street	$ 1,922.55	$ 2500
14178	358	P1	319 Ninth Street	1,363.21	1700
7831	359	4	179 Coles Street	1,733.66	6900
14179	393	4	511 Monmouth Street	794.72	1000
14392	417	1	373 Eighth Street	1,929.52	2600
7995	595	11	780 Newark Avenue	7,605.96	5300
7544	957	16	16 Elm Street	1,555.39	500
8903	1658	331-2	196-8 Belvidere Avenue	12,741.40	7500
14216	1925	A	39 Prescott Street	1,991.68	2300
9197	1934	N3	494 Bergen Avenue	22,136.91	14400
13741	2082	A13	537-43 Johnston Avenue	33,092.19	39600

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, a Shade Tree Charge in the amount of $9.00 for the year 1953 was assessed against Block 1820, Lot 78A, 169 Jewett Avenue, and;

WHEREAS, in a letter dated December 3rd, 1964, Mr. William Meagher, Municipal Forester, recommended that the above charge be cancelled as it was in error;

NOW, THEREFORE, BE IT RESOLVED, that the above Shade Tree Charge of $9.00 be and is hereby cancelled.

Charge 1963 Shade Tree Receivable $9.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the deed to premises known as Block 235, Lot P, 243 York Street was acquired by the City of Jersey City and subsequently transferred to the Deed Account by resolution of the Municipal Council dated December 1st, 1964; and

WHEREAS, the balance of 1963 taxes in the amount of $214.44, Bill No. 1375; and the 1964 taxes in the amount of $484.48, Bill No. 1369, remain open on the books of the City Collector;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City be and is hereby authorized to cancel the above described taxes.

Charge 1963 Real Estate Taxes	$ 214.44
Charge 1964 Real Estate Taxes	484.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court or competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure, by appropriate credit to taxes receivable or other item or items:

BLOCK	LOT	LOCATION	VALUATION
2087	15	303 Woodward Street	$3200

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Block 208, Lot 21, known as 378 Grove Street was purchased by the First Pentacostal Church of God on July 11, 1963; and

WHEREAS, an initial statement requesting exemption has been filed with the Chief Assistant Assessor of the City of Jersey City; and

WHEREAS, for the year 1964 this property was assessed for $4500, resulting in a tax of $507.02, under Bill No. 986;

NOW, THEREFORE, BE IT RESOLVED, that the 1964 Real Estate Taxes amounting to $507.02 be cancelled charging the 1964 Real Estate Taxes Receivable.

Charge 1964 Real Estate Taxes Receivable $507.02.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Victoria Dress Manufacturing Co. located at 319 Barrow Street, Block 273, Jersey City, New Jersey was assessed for 1964 Personal Tax at this address; and

WHEREAS, the Victoria Dress Manufacturing Co. was also erroneously assessed for Personal Taxes in Block 431, 89 Colgate Street, Jersey City for the year 1964, Bill No. 1367 in the amount of $2,000 resulting in a tax of $225.34; and

WHEREAS, the Chief Assistant Assessor has recommended that this dual personal assessment be cancelled;

NOW, THEREFORE, BE IT RESOLVED, that the 1964 Personal Tax in the amount of $225.34 for Block 431, Bill No. 1367 be and is hereby cancelled charging the 1964 Personal Taxes Receivable.

Charge 1964 Personal Tax Receivable $225.34.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the owner Frank Marzocca, of a two family house known as Block 797, Lot 21C, 644 Palisade Avenue has qualified for an exemption as a Paraplegic retroactive to 1963; and

WHEREAS, the City Assessor has determined that the assessment should be as follows:

Land	$ 2300
Bldg.	5000
Exempt	3600
Net	$ 3700; and

WHEREAS, the City Assessor has instructed the City Collector to cancel the following:

BILL NO.	YEAR	ORIGINAL TAXES	TAX BASED ON EXEMPTION	TO BE CANCELLED
10260	1963	$ 770.92	$ 419.47	$ 351.45
10209	1964	772.49	416.88	355.61; and

WHEREAS, the owner has requested that an overpayment of $159.59 on 1963 taxes as a result of the cancellation be credited on the 1964 taxes;

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the 1963 and 1964 taxes be cancelled as shown in the table above and that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, in the amount of $159.59 to be applied on Block 797, Lot 21C, Bill No. 10209 for the year 1964.

Charge 1963 Real Estate Taxes Receivable	$ 351.45
Charge 1964 Real Estate Taxes Receivable	355.61
Charge 1963 Real Estate Tax Overpayment	159.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor has communicated by letter to the Municipal Council, his reappointment of Honorable John J. Lemken, 613 Bergen Avenue, Jersey City, New Jersey, as a Magistrate of the Jersey City Municipal Court for another term pursuant to law;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Municipal Council hereby advises, consents, approves and ratifies the aforesaid reappointment of Honorable John J. Lemken as Municipal Magistrate for another term as provided by law, to wit, 3 years.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, CANDO, a non-profit corporation of the State of New Jersey, which heretofore under date of November 6, 1964 entered into an agreement whereby CANDO is to perform certain services described in the aforesaid agreement for the sum of $35,000, payable by the City of Jersey City; and

WHEREAS, an additional $5,000 is deemed necessary in the best interests of the City of Jersey City for the aforesaid services and additional services which CANDO, by virtue of the Federal Anti Poverty Act, is to render to the City of Jersey City for the summer of 1965; and

WHEREAS, CANDO agrees to permit the City officials to review its books and review its works under this agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the agreement of November 6, 1964 and resolution of November 3, 1964, be and hereby are amended to authorize the payment of the sum of $5,000 additional to CANDO upon the execution by said corporation of the necessary vouchers.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

THE ENTIRE COUNCIL jointly offered, and moved adoption of, the following resolution:

WHEREAS, HUGH C. CLARKE, P.E., L.S., has announced his coming retirement from municipal employment; and

WHEREAS, since 1927 he has been associated with the City of Jersey City in various capacities from the grade of Assistant Engineer to his present title of Chief Engineer of the Department of Public Works, Division of Public Building Construction, in charge of Parks, Public Buildings, Piers, Docks and all public property; and

WHEREAS, over the 38 years he has performed faithful and diligent service with such exceptional skill and devotion to the public weal that he has brought credit both to himself and to the City with which he is associated; and

WHEREAS, he has directed the engineering in all types of municipal improvements for the City of Jersey City, such as Veterans' Housing under State and Federal programs, circumferential Turnpike link in Jersey City, Roosevelt Stadium, swimming pools, ice skating rinks, park development, police and fire buildings, riparian expansion and all harbor and dock improvements; and

WHEREAS, this year he has brought honor and glory to the City of Jersey City by receiving "The 1965 Engineer Award" of the New Jersey Society of Professional Engineers; and

WHEREAS, the City of Jersey City desires that there be a permanent record of its gratitude and appreciation to this distinguished public servant so that the pride and affection which the citizens of the City feel for Hugh C. Clarke may be permanently inscribed upon the archives of the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that it hereby expresses deep regret at the announced retirement of Hugh C. Clarke, P.E., L.S. from municipal employment; and

BE IT FURTHER RESOLVED, that the City Clerk be and hereby is directed to engross this resolution on suitable parchment so that same may be awarded to Hugh C. Clarke; and

BE IT FURTHER RESOLVED, that it is the sense of this Council, representing all the citizens of Jersey City, that Hugh C. Clarke in the performance of his public duties was and is an exemplar of devotion, duty and skill; and

BE IT FURTHER RESOLVED, that the City of Jersey City salutes this faithful servant and wishes him well in all future endeavors, and the Council joins in felicitating him and his family ad multos annos.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1965 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriation created including the appropriation to be created by this resolution is $35, 000. 00 and three percent of the total operating budget for the year 1965 is $1, 243, 651. 83;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Community and Development Organization" be and the same is hereby created in the total amount of $5, 000. 00;

2. That said emergency shall be provided for in full in the 1966 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Under the provisions of the Manpower Act of 1962 and the Area Development Act, the Secretary of Labor of the United States government granted to the Jersey City Community and Development Organization, a private non-profit corporation, the sum of approximately $300, 000. 00 contingent upon a grant by the City of Jersey City of $30, 000. 00. The amount granted by the City has proved to be inadequate.

NEED:	At a caucus of the Municipal Council held on June 14, 1965, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector has made his return of all known personal taxes; and

WHEREAS, the New Jersey Statutes Annotated, Title 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of Personal Taxes;

NOW, THEREFORE, BE IT RESOLVED, that James Gaines, 22 Gardner Avenue, Jersey City, New Jersey be and he is hereby appointed Collector of Arrears of Personal Taxes as shown on the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said James Gaines be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the arrearage of taxes; and

BE IT FURTHER RESOLVED, that before the said James Gaines enters upon his duties as Collector of Arrears of Personal Taxes he shall be required to furnish a bond in the amount of Two Thousand Dollars ($2, 000) for the faithful performance of his duties as Collector of Arrears of Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: Councilman Maresca.

ABSTENTION: Councilman Rochford.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector has made his return of all known personal taxes; and

WHEREAS, the New Jersey Statutes Annotated, Title 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of Personal Taxes;

NOW, THEREFORE, BE IT RESOLVED, that Anthony Nicodemo, 462 Second Street, Jersey City, New Jersey be and he is hereby appointed Collector of Arrears of Personal Taxes as shown on the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said Anthony Nicodemo be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the arrearage of taxes; and

BE IT FURTHER RESOLVED, that before the said Anthony Nicodemo enters upon his duties as Collector of Arrears of Personal Taxes he shall be required to furnish a bond in the amount of Two Thousand dollars ($2, 000) for the faithful performance of his duties as Collector of Arrears of Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: Councilman Maresca.

ABSTENTION: Councilman Rochford.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector has made his return of all known personal taxes; and

WHEREAS, the New Jersey Statutes Annotated, Title 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of Personal Taxes;

NOW, THEREFORE, BE IT RESOLVED, that John N. Amabile, 76 Sycamore Road, Jersey City, New Jersey be and he is hereby appointed Collector of Arrears of Personal Taxes as shown on the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said John N. Amabile be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the arrearage of taxes; and

BE IT FURTHER RESOLVED, that before the said John N. Amabile enters upon his duties as Collector of Arrears of Personal Taxes he shall be required to furnish a bond in the amount of Two Thousand dollars ($2, 000) for the faithful performance of his duties as Collector of Arrears of Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: Councilman Maresca.

ABSTENTION: Councilman Rochford.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector has made his return of all known personal taxes; and

WHEREAS, the New Jersey Statutes Annotated, Title 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of Personal Taxes;

NOW, THEREFORE, BE IT RESOLVED, that William Jelm, 2540 Kennedy Boulevard, Jersey City, New Jersey, be and he is hereby appointed Collector of Arrears of Personal

Taxes as shown in the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said William Jelm be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the arrearage of taxes; and

BE IT FURTHER RESOLVED, that before the said William Jelm enters upon his duties as Collector of Arrears of Personal Taxes he shall be required to furnish a bond in the amount of Two Thousand Dollars ($2,000) for the faithful performance of his duties as Collector of Arrears of Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: Councilman Maresca.

ABSTENTION: Councilman Rochford.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector has made his return of all known personal taxes; and

WHEREAS, the New Jersey Statutes Annotated, Title 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of Personal Taxes;

NOW, THEREFORE, BE IT RESOLVED, that Theodore Adkins, 104 Stegman Street, Jersey City, New Jersey, be and he is hereby appointed Collector of Arrears of Personal Taxes as shown in the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said Theodore Adkins be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the arrearage of taxes; and

BE IT FURTHER RESOLVED, that before the said Theodore Adkins enters upon his duties as Collector of Arrears of Personal Taxes he shall be required to furnish a bond in the amount of Two Thousand Dollars ($2,000) for the faithful performance of his duties as Collector of Arrears of Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: Councilman Maresca.

ABSTENTION: Councilman Rochford.

ABSENT: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector has made his return of all known personal taxes; and

WHEREAS, the New Jersey Statutes Annotated, Title 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of Personal Taxes;

NOW, THEREFORE, BE IT RESOLVED, that Richard T. Fitzgerald, 144 Romaine Avenue, Jersey City, New Jersey, be and he is hereby appointed Collector of Arrears of Personal Taxes as shown on the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said Richard T. Fitzgerald be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the arrearage of taxes; and

BE IT FURTHER RESOLVED, that before the said Richard T. Fitzgerald enters upon his duties as Collector of Arrears of Personal Taxes he shall be required to furnish a bond in the amount of Two Thousand Dollars ($2,000) for the faithful performance of his duties as Collector of Arrears of Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: Councilman Maresca.

ABSTENTION: Councilman Rochford.

ABSENT: Councilman Kelaher.

PRESIDENT FLAHERTY:

Now, the next regular meeting will be July 6. We will caucus on the morning of July 6 at nine o'clock.

Does anybody have any comments?

COUNCILMAN ROCHFORD:

Mr. President, because of the fact that today is the last official meeting that I will be privileged to attend, I would like to take this opportunity of expressing my sincerest thanks to the people of Jersey City for having honored me by electing me a Councilman-at-large in 1961. Likewise, I would take this opportunity to express to Mayor Whelan and the new City Council to take office effective July 1st my deepest and sincerest congratulations and best wishes for a successful forthcoming four years, and I sincerely trust it will be to the benefit of all the people in Jersey City. Thank you.

COUNCILMAN CONNORS:

Mr. President, like Mr. Rochford, this is also my last meeting as a Councilman and I would like to say that this term has brought about a transition in the City of Jersey City, particularly the Councilmen who served in the Legislative Body.

In 1960, we had to vote for the change in the form of government in Jersey City because people felt that there was constant political maneuvering and bickering and they voted for this form of government. Of course, in our transition period, we had out problems. The Councilmen who were elected to be the voice of the people were many times castigated and almost everybody on this Council has differed at one time or another.

Individually, I have been castigated for having ulterior political motives but I feel that every one of us did the best we could. Now, I know, myself, that on many things which were beneficial for my ward, after careful research, my conscience dictated a negative vote because it was exorbitant and ill advised. I still feel the same way on these issues which I opposed.

In general, I objected to the sewerage. I objected to Rehabilitation. I hope that no more money is needed for Rehabilitation. I hope this coming term will see this Council benefited by the return of some money which was lent to this Authority.

I feel that with the new term of office, many things can be started out fresh. I hope this Council has a successful term because a successful term for the members of this Council and the City Administration will mean prosperity for the City and for all involved.

We all want to see a better City. We are all part of an independent group. I assure you that we are not an anti-group. We will work for the benefit of any legislation that you people propose that will be for the benefit of the City. We will work along for a successful term of office for you. We will be a voice in this City. It is not an anti-voice. We will be fact finding not fault finding.

I feel that with this coming term we will see a better Jersey City and we will do everything in our power to work together as citizens with the elected officials.

Now, as far as the things I objected to, I hope I am wrong in the coming years, I felt that the plan was misleading as far as the people of downtown were concerned. I hope that Gregory will get off the ground to a great degree and we will get more tenants not only to occupy Building One but all the buildings involved. I hope that some day we will see a financial return from this investment because we have spent a great deal of the taxpayers' money.

Now, as far as Rehabilitation is concerned, that is the crying need for the Downtown Area and I hope that is carried out to the fullest degree.

Now, Mrs. Holender and the other members of the Council, I wish you a very successful term and we will work along for the betterment of Jersey City. Thank you.

COUNCILMAN KIJEWSKI:

Mr. President and my colleagues on the Council here, we are all sort of saying our piece toward the end of a term of four years. I know that I can reminisce in the days to come of my further experience in public life. I know that I have called them and maybe sometimes have been harsh in calling them but I called them as my conscience dictated. There was no malice aforethought or any dislike for any personalities.

The fact is that upon receiving the mandate of the people, one has to serve in that area. I know that many of our arguments were based on the belief of the betterment of Jersey City. I hope and pray that that will continue. Acquiesence to a procedure is not necessarily the sincere belief of the individual for what he wants to do. Oftentimes one must speak and must be dictated to by his own conscience. I feel that I have done that in behalf of the City of Jersey City.

Now, the people have spoken. We will again have the mandate for four years. Believe it or not, one can rest much easier with his conscience upon fulfillment of a good job. I know you are capable of it and may I say then proceed with God's speed for a better Jersey City. Good health and good luck. God bless you.

COUNCILMAN CONNORS:

This is not political but I forgot to say something. I want to thank the Mayor and members of the Council for the flowers they sent to me at the hospital. It is always nice to receive flowers when you can still smell them.

PRESIDENT FLAHERTY:

Well, it has been my honor and my privilege to serve on the City Council for the past four years, as I am sure it has been the honor and privilege of the nine members of the Council to serve in the past four years. Although we have disagreed, argued and at times disagreed even bitterly, I am sure we were all convinced that our various positions were honestly taken. They were taken our of good convictions and each member always held the respect of the other members of the Council in these past four years.

It was the initial governing body since the change of government in 1961. I feel the Council has come a long way in these past four years. It has showed a great deal of character, personality and, yes, at times a great deal of independence. I think it is all good. It is good for the City.

I think the Council has played a great part in the progress and the progressive steps that have been taken in government in the past four years and I am sure the Council will go on to exercise this character it has developed and the personality and independence to be a great partner in City Government and a great help in the coming years.

Again, it has been my privilege to serve will all the members of the City Council. I respect all the people of the City Council. I consider them all friends of mine and in this last meeting, the final meeting of our term, I wish them good health, prosperity and God bless every member of this Council. Thank you, very much.

At 11:45 o'clock A. M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

WILLIAM P. BLACK

City Clerk

THOMAS M. FLAHERTY

President of Council

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